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Annual Reports

of the town of

GREENFIELD

New Hampshire

for the year ending

December 31, 1961

School District Reports

for the year ending

June 30, 1961

NEW HAMPSHIRE
STATE LIBRARY

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TOWN JOURNAL

Our 1960 town report placed third among towns of our approximate population in the state contest for the most readable and comprehensible report.

A period of severe cold began on January 19 and continued to February 4. The thermometer registered zero or below at sunrise each morning.

The Recreation Committee sponsored the fifth annual Whing Ding on July 3 and 4. A dance on the third opened the program. Festivities on the fourth included a parade of 36 units, a chicken barbecue, an auction and a carnival and games on the common. Attendance was estimated at 5000. Over $1,200.00 was realized. The Recreation Committee also sponsored a party for teen agers each month. These included the usual Halloween and Christmas parties for all children.

The principal project of the Improvement Association was the start of construction of a community room and a kitchen in the basement of the town hall. The town appropriation of $1,000.00 was allocated for materials. Work bees were held and good progress was made. The area, although unfinished, is already being used by youth groups.

An overhead traffic blinker light was installed in the village at the intersection of Forest, Francestown and Slip roads.

The state built a new public right of way to Otter Lake over state property which was formerly owned by John T. Robertson.

At the day-use area of the Otter Lake Memorial State Park, beaches were developed and a parking area built on the former Robertson property. A part of the old road was improved and some new road built to this area. Preliminary work of clearing continued in the camping area.

In the fall, a part time teacher was employed to assist the two full time teachers. In December a new school room was finished in the basement of the school building to accommodate grades five and six. Grades one and two and grades three and four will continue to use the two school rooms on the ground floor.

The town took over payment of tuition for the retarded children to a special class in Peterborough.

Mrs. Robert Cox resigned as librarian and was succeeded by Mrs. Albert Shea who also later resigned and was succeeded by Mrs. Leonard Alt.

A new schedule for holiday mail service was established. The post office lobby is now open from nine to eleven on holidays.

The bridge near George Lawrence's house, on the road between the East Road and the South Francestown Road, was replaced.

A road rake was purchased for use by the highway department.

John and Anna Chute opened a service station and a grocery store with snack bar in the building where the post office is located.

At E. C. & W. L. Hopkins grain mill, six steel bins with a total capacity of 66 tons were installed over the truck scales to facilitate delivery of bulk feed.

The Greenfield Industries, Inc., remodelled a part of the Long Block and installed a coin laundry with 10 washers and four dryers.

The Greenfield Congregational Church joined the United Church of Christ, a merger of the Congregational-Christian Churches and the Evangelical and Reformed Churches.

The firemen raised the money to buy a resuscitator.

The Parent Teachers Club sponsored the organization of a Boy Scout Troop and a Cub Scout Pack.

Robert Robertson was graduated from the Thompson School of Agriculture at the University of New Hampshire.

Peter Hopkins enlisted in the U. S. Navy.

At the Nashua Fresh Air Camp, 350 needy children enjoyed two-week periods of summer camp life free of charge.

Camp Union served a total of 3,000 children during the year. The town children again received instruction in swimming and life-saving for a two-week period without charge. Camp Union cooperated with the town Recreation Committee in offering its facilities for the four-town neighborhood youth winter activities.

At the Crotched Mountain Rehabilitation Center, the Adult Center was opened in November on a limited basis with four trainees. An addition was built to the Hayden Building and an elevator installed there. The auditorium which will seat 1,200 people was opened to the public for the first time. Six tenths of a mile of state road was con-

structed to the east approach to the Center. Approximately a quarter of a mile of private road was also constructed.

The barn on the former Gipson property was razed.

A new house was built for Oscar Clark and a summer cottage for Lauren Wadleigh.

Wells were drilled for the following: Arthur Buxton, 200 feet; John Chute, 180 feet; William Cowles, 200 feet; Walter Creighton, Jr., 182 feet; Greenfield Industries, Inc., 400 feet; John O'Loughlin, 138 feet; State Park, 235 feet; Horton Reed, 130 feet.

The following real estate which included buildings was transferred: Charles H. Cragin estate to Harold W. and Delia H. Brooks; Ida Fletcher estate to Hertha Field; Wilson I. Hedley to Mary E. Garfield; Paul Heesch to Leonard Alt; Mabel E. Holt estate and Mary Waite to Lionel and Helen M. Barrows; Claire Murray and Claire Molloy to Alyn Steenbergen; Ben Sanford to Helen M. Mawhinney; Mary Shaulis to John and Doris Murphy; Walter and Ina Sumner to John Wheeler; Dorothy Whitaker to Janice E. Wholey; Maurice Bowes to Louis and Elva Bowes; William Bellefleur to Henry Curtis; William R. Caldwell to Robert and Elizabeth Selling.

TOWN OFFICERS

Moderator, Frank A. Hopkins

Town Clerk, Anna M. Chute

Treasurer, Shirley E. Creighton

Selectmen:

George F. Shea	Term expires 1962
Charles H. Blanchard	Term expires 1963
George P. Foster	Term expires 1964

Tax Collector, Anna M. Chute

Trustees of Trust Funds:

Marjorie L. Aiken	Term expires 1962
Hobart M. Adams	Term expires 1963
Donald W. Hopkins	Term expires 1964

Library Trustees:

Henrietta M. Hopkins	Term expires 1962
Haydn S. Pearson	Term expires 1963
Jarvis M. Adams	Term expires 1964

Cemetery Trustees:

Marjorie L. Aiken	Term expires 1962
Hobart M. Adams	Term expires 1963
Donald W. Hopkins	Term expires 1964

Supervisors of Check List, Donald C. Davis, Alton F. Tupper, Jr., Annie Blanchard.

Ballot Inspectors, Gardner Glover, Hobart Adams, Willard Hopkins, Carlyle Burland.

Highway Agent, Dean Russell

Chief of Police, Eugene W. Creighton

Special Police, Thomas M. Coughlan, John Rideout, John D. Chute, Kenneth C. Kendall.

Appointed Officials:

Fire Chief, Chester W. Russell

Fire Warden, Perley W. Blanchard

Deputy Fire Wardens, Thomas M. Coughlan, Robert Atkinson, Charles H. Blanchard.

Overseer of Poor, Florence T. Merchant

Health Officer, Philip E. Magoon, Sr.

Surveyor of Wood and Timber, John T. Robertson

Auditors, Frances H. Russell, Florence S. Adams

Board of Health, Selectmen

Board of Adjustment, Charles R. Hopkins, Chester W. Russell, Jarvis M. Adams, F. Daniel Paro.

Planning Board, Charles R. Hopkins, Anna M. Chute, Beverly E. Carbee, Lincoln W. Fitts, Harold A. Farrow, George H. Crawford, George F. Shea.

Recreation Committee:

F. Daniel Paro, Pres.	Term expires June 1, 1962
Frances Russell, Sec.	Term expires June 1, 1962
Margaret Clark, Treas.	Term expires June 1, 1964

Members:

Shirley Blackwood	Term expires June 1, 1962
Arthur Blanchard	Term expires June 1, 1962
Edythe Atherton	Term expires June 1, 1963
Beverly Carbee	Term expires June 1, 1963
Robert Doris	Term expires June 1, 1964

Greenfield Imprivement Assn., Dorothy Gilbert, Pres.; John B. Blackwood, Vice-Pres.; George P. Foster, Rec. Sec.; Frances H. Russell, Cor. Sec.; Ralph H. Russell, Treas.

SELECTMEN'S REPORT

Altho the year 1961 was one in which little money was appropriated for major improvements, a new bridge has been built by the Road Agent on the Sundeen Road to replace the old one.

The new blinker light has been installed in the center of the town at the intersection to help reduce the hazardous condition due to parking and traffic. This also introduces one of the greatest needs of the Town – a parking area in this location. Several ideas have been advanced, one in particular which was devised by the Planning Board and the State Highway Department, and will be discussed at Town Meeting. This plan provides for a change in the location of the Bennington Road, bringing it straight down to Forest Road and the present triangle, curve and part of the Common be made into a parking area.

The Greenfield Improvement Association has made a good start on the project in the basement of the Town Hall. With the $1,000.00 reimbursement from the Town and $750.00 from the Improvement Association materials for ceiling and paint for the walls have been purchased. The studding for the kitchen is in place and plywood has been bought to cover it. The wiring for the main part is complete and fixtures ready for installation. Most of the work has been done in "work bees" and others who have given their time. The Greenfield Grange has given a very generous donation toward the equipping of the kitchen.

The Selectmen, on behalf of the Town, wish to thank Mr. Perley Blanchard for his services as Fire Warden for the past 27 years. Mr. Dean Russell has been appointed to replace him.

The Selectmen advise that the Voters **study carefully** and **closely** the Articles in the Warrant **before they vote.** Due to the large increase in the School Budget and a long term note of $3,000.00 to be paid this year, our Tax Rate is sure to increase. Altho private real estate has increased in the past few years, we feel that the only solution to the tax problem would be to increase our industrial valuation by the location here of some small industries. To quote from the 1960 Report–"It has been suggested that the voters consider the establishment of a Greenfield Chamber of Commerce, charged with a vigorous campaign for publicizing the desirability of Greenfield as a place to live and own property, together with an

organized program for attracting new industry and commercial enterprise."

We would like to suggest that property owners return their Inventories each year, by so doing we would be able to make necessary changes and avert errors in taxation. In cases of transfer of property we would appreciate the names and addresses of the new owners.

TOWN WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Greenfield in the County of Hillsboro in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Greenfield on Tuesday, the thirteenth day of March, next at 12 o'clock noon, to act upon the following subjects:

The first article of the Town Warrant will be to choose Town Officers for the year ensuing. The Polls will be open at 12 o'clock noon and close at 6 P.M. (unless otherwise voted at the meeting.) Recess until seven P.M. when article 2 and remaining articles of the warrant will be acted upon.

Article. 1. To choose all necessary Town Officers for the year ensuing.

Article 2. To raise and appropriate such sums of money for the maintenance of Fire Department, Old Age Assistance, Town Hall, Parks, Cemeteries, Vital Statistics, Town Dump, Street Lighting, Insurance, Election and Registration, Damages and Legal Expenses, Social Security, Town officers salaries and expenses and any other charges arising within the town.

Article 3. To see if the Town will authorize the Selectmen to borrow such sums of money as is necessary to defray town charges, in anticipation of taxes, or take any action relative thereto.

Article 4. To see what sum of money the Town will vote to raise and appropriate toward paying the Town debt and interest, or take any action relative thereto.

Article 5. To hear reports of agents, auditors and committees or officers heretofore chosen and to pass any vote relative thereto.

Article 6. To see what sum of money the Town will vote to raise and appropriate for repairs of Highways and Bridges or take any action relative thereto.

Article 7. To see what sum of money the Town will vote to raise and appropriate for Winter maintenance of highways, or take any action relative thereto.

Article 8. To see if the Town will vote to raise and appropriate the sum of $634.54 provided the State gives $4,230.25, for construction of Class V highways, or take any action relative thereto.

Article 9. To see if the Town will vote to raise and appropriate the sum of $900.00 to sand blast and paint Dennis Bridge, if the Town of Hancock votes to do the same, or take any action relative thereto.

Article 10. To see if the Town will vote to raise and appropriate the sum of $600.00 for the support of the Stephenson Memorial Library, or take any action relative thereto.

Article 11. To see if the Town will vote to raise and appropriate the sum of $174.00 (100th of 1% of the valuation of the Town) to the Monadnock Region Association of Southwestern New Hampshire for issuance and distribution of printed matter, newspaper and magazine advertising, and by other means calling attention to the resources and natural advantages of the Town, in cooperation with the other thirty-seven towns of the Monadnock Region.

Article 12. To see what sum of money the town will raise and appropriate for Memorial Day, or take any action relative thereto.

Article 13. To see what sum of money the Town will raise and appropriate for the town poor, or take any action relative thereto.

Article 14. To see if the Town will vote to authorize the Selectmen to dispose of Town property acquired by Tax Collector's Deeds, or take any action relative thereto.

Article 15. To see if the Town will vote to accept Legacies and Gifts given to the Town in Trust or otherwise by any individual or individuals, or take any action relative thereto.

Article 16. To see if the Town will vote to abandon the section of road, on which the bridge is out, from School house crossing to the Greenfield Town line near property of William C. Maiers, or take any action relative thereto.

Article 17. To see what sum of money the Town will vote to raise and appropriate for the support of the Police Department, or take any action relative thereto.

Article 18. To see if the Town will vote to accept a quit claim deed of the Triangle property from George and Evelyn Russell, or take any action relative thereto.

Article 19. To see if the Town will vote to approve the State relocating the Bennington road according to plan presented, or take any action relative thereto.

Article 20. To see if the Town will vote to raise and appropriate the sum of $1,500.00 to grade the present triangue and Bennington road into a parking area, or take any action relative thereto.

Article 21. To see what sum of money the Town will vote to raise and appropriate for the suggested improvements in the town hall basement, suggested by the Greenfield Improvement Association.

1. To connect sink
   a. With present septic tank with a pump (estimate $225.00)
   b. To install new septic tank and connections (estimate $325.00)
2. To change heating ducts and rewire furnace (estimate $600.00)
3. a. To install new door and stairway to meet requirements of the Fire Undewriters for use of basement.
   b. Insulate and finish new entrance.
   c. Install metal bulk head (estimate $470.00) or take any action relative thereto.

Article 22. To see if the Town will vote to sell the Caterpillar tractor and plow to establish a highway equipment fund, with article and vote of the Town for approval of such expenditure. Sealed bids and the Selectmen reserve the right to reject any or all bids, or take any action relative thereto.

Article 23. To see if the Town will vote monies earned from rental of highway equipment in excess of current wages and expenses to be incoperated into a or the highway equipment fund, or take any action relative thereto.

Article 24. To transact any other business that can legally come before this meeting.

Given under our hands and seal, this 21st day of February, in the year of our Lord nineteen hundred and sixty-two.

George F. Shea
Charles H. Blanchard
George P. Foster
Selectmen of Greenfield

A true copy of Warrant—Attest:

George F. Shea
Charles H. Blanchard
George P. Foster
Selectmen of Greenfield

TOWN MEETING, MARCH 14, 1961

Meeting opened at 12 noon by Moderator Frank A. Hopkins. Lords prayer by everyone. Checklist read by supervisor George P. Foster. 342 names on checklist. Warrant read by moderator. Polls open. 131 votes cast. Polls close at 6 P.M., recess until 7 P.M. During recess ballots counted. Ballots used 131, unused 169.

Article 1.

Selectman for 3 years: Harold A. Farrow 54 votes, George P. Foster 76 votes, George P. Foster elected for the ensuing 3 years.

Town Clerk for one year: Anna M. Chute 117 votes, Vera Metivier 2 votes, Anna M. Chute elected for the ensuing year.

Tax Collector for one year: Anna M. Chute 116 votes, Vera Metivier 1 vote, Anna M. Chute elected for the ensuing year.

Town Treasurer, one year: Shirley E. Creighton 124 votes, Shirley E. Creighton elected for the ensuing year.

Highway Agent for one year: Dean P. Russell 114 votes, John D. Chute 2 votes, Harold Farrow 1 vote, Charles E. Mann 1 vote, Dean P. Russell elected for the ensuing year.

Library Trustee for 3 years: Jarvis M. Adams 117 votes, Jarvis M. Adams elected for ensuing three years.

Trustee of Trust Funds for 3 years: Donald W. Hopkins 115 votes, Donald W. Hopkins elected for ensuing three years.

Overseer of Public Welfare: Florence Merchant 45 votes, Anna M. Chute 1 vote, Eugene Creighton 2 votes, G. Glover 1 vote, Philip Magoon 3 votes, Shirley Creighton 1 vote, Florence Merchant elected for ensuing year.

Chief of Police: Eugene W. Creighton 123 votes, Eugene W. Creighton elected for ensuing year.

Beano Question: yes vote (56), no vote (62).

* * * * * *

Moderator reopened meeting by Lords prayer.

Art. 2. Motion moved and seconded to raise and appropriate the sum of $11,065.00 to defray Town Charges, (Voted Yes).

Art. 3. Motion moved and seconded to authorize the Selectmen to borrow such sums of money as needed in anticipation of taxes, toward paying town debt and interest. (Voted Yes).

Art. 4. Motion moved and seconded to accept the reports as printed. (Voted Yes).

Art. 5. Motion moved and seconded to raise and appropriate the sum of $8,000.00 for repairs of Highways and bridges. (Voted Yes).

Art. 6. Motion moved and seconded to raise and appropriate the sum of $795.00 to purchase a rubber tired rake for use on the highways. (Voted Yes).

Art. 7. Motion moved and seconded to amend this article as follows. That the tarring of Slip Road be postponed until the year 1963, when T. R. A. monies will be available and that they be marked for said road, and that the sum of $150.00 be raised and appropriated to spray said road this year with oil so as to alleviate the dust problem that existed during the past year. (Voted Yes).

Art. 8. Motion moved and seconded to raise and appropriate the sum of $3,000.00 for winter maintenance of highways. (Voted Yes).

Art. 9. Motion moved and seconded to raise and appropriate the sum of $600.00 for the support of the Stephenson Memorial Library. (Voted Yes.)

Art. 10. Motion moved and seconded to raise and appropriate the sum of $637.74 provided the state gives $4,251.61, for construction of Class V. highways. (Voted Yes.)

Art. 11. Motion moved and seconded to pass over the article. (Voted No). John Blackwood explained the good of donating to the Monadnock Region Association. John Blackwood moved that the town amend the article to read $75.00 for the Region Association. Mr. Hutchison seconded the motion, he believed the town did benefit from the Association, and recommended the town supporting it. Mr. O'Loughlan objected. Put to vote on second motion. (Voted Yes) on amended motion.

Art. 12. Motion moved and seconded to raise and appropriate the sum of $550.00 to cover costs of the emergency repairs to Town Well. After much discussion put to vote. (Voted Yes.)

Art. 13. Motion moved and seconded to accept article as printed. (Voted Yes.)

Art. 14. Motion moved and seconded to raise and appropriate the sum of $75.00 to increase the salary of the Town Treasurer. (Voted Yes.)

Art. 15. Motion moved and seconded that the "Proper Officers under the conditions of the bequest of the Anna

A. McCanna Fund, shall be the Selectmen;" The income of this fund to be expended by the proper officers of the Town of Greenfield, N. H., for benefit of the worthy residents of Greenfield. (Voted Yes.)

At. 16. Motion moved and seconded to raise and appriate the sum of $85.00 for Memorial Day. (Voted Yes.)

Art. 17. Motion moved and seconded to raise and appropriate the sum of $200.00 for Town Poor. (Voted Yes.)

Art. 18. Motion moved and seconded to raise and appropriate the sum of $750.00 to purchase new fire hose. (Voted Yes.)

Art. 19. Out of order.

Art. 20. Out of order.

Art. 21. Motion moved and seconded to raise and appropriate the sum of $1,000.00 to start work on a Community room and kitchen in the basement of the town hall. (Voted Yes.)

Art. 22. Motion moved and seconded to raise and appropriate the sum of $200.00 for materials to repair the roof and insulate the new addition to the Fire Station (Voted Yes.)

Art. 23. Motion moved and seconded to authorize the Selectmen to dispose of Town property acquired by Tax Collector's Deeds. (Voted Yes.)

Art. 24. Motion moved and seconded to authorize the Selectmen to accept Legacies and gifts given to the town in Trust or otherwise, by any individual or individuals. (Voted Yes.)

Art. 25. Out of order.

Art. 26. Motion moved and seconded that this article be indefinitely postponed. (Voted Yes.) (Discontinue Mairers road So. Greenfield.)

Art. 27. Motion moved and seconded to accept the Whittemore Cemetery in the East part of town to be a Town owned and cared for Cemetery. (Voted Yes.)

Art. 28. Amendments to Zoning Ordinance. Amendment #1. Residence B. Section 3 motion moved and seconded to accept #1 and #2 amendment as such. (There shall be between the nearest side of any lot line and the extreme front of any building, a yard having a minimum depth of twenty five feet, provided that no such front yard need be deeper than the average depth of such yards on the lots next thereto on either side, a vacant lot or a lot occupied by a building with a yard more than twenty

five feet deep being considered as having a front yard twenty five feet deep. The lot area shall not be less than 15,000 square feet and the frontage not less than 100 feet, provided however that a lot with less frontage which is recorded in the Office of the Register of Deeds at the time of passage of this amendment shall be deemed a conforming use. (as amended March 1961)

#2 Amendment. Residence B. page 3, Section 7 said amendment limited to Residence B. only. No building, residence, trailer, or mobile home may be located anywhere in this district unless it meets all the area and yard requirements of a residence in this district. (amended March 1961) (#1 and #2 amendments Voted Yes.)

#3. Amendment Residence A. Section 8 and Residence B. Section 6. No enterprise shall display more than one advertising sign, which sign shall be more than six square feet in area. Shall advertise only the profession or goods sold by the owner of occupant of the property on which placed. Non-Commercial and non-Advertising directional signs may be erected outside public right of way, or within the public right of way when permitted by the authority regulating the right of way including town and state regulation signs. No neon tubular gas or privately owned electric flashing lighted signs shall be allowed in this district. (Standing vote taken count, Yes vote 40, No vote 60 count).

Art. 29. Motion moved and seconded to raise and appropriate the sum of $60.00 to purchase Perpetual Care Markers for Cemeteries. (Voted Yes.)

Art. 30. Motion moved and seconded to raise and appropriate the sum of $250.00 to be used for the erection of an overhead blinker light at the intersection of Routes 31 and 136, this sum representing the installation cost only. The Beacon to be furnished by the State Highway Department. (Voted Yes.)

Art. 31. Mr. Hutchison explained the need for more Parking Area in the Center of the town. Miner property would be desirable parking area. Believe there will be other desirable enterprises. Suggested the idea of cutting back the Common 18 feet to 20 feet for parking area. Mr. Metivier, expressed his opinion that the sidewalk along Slip Road should be restored and not completely removed for parking space. Sidewalk needed for children to keep them off the highway. Dorothy Gilbert and A. Blanchard also favored the sidewalk being repaired. Mr. Metivier made a motion that the town raise and appropriate the sum of $500.00 to repair the sidewalk, motion seconded. Moderator explained article had to be voted

on as printed in warrant. More discussion as to size of sidewalk along Library wall. Suggested amending article. Town would be in a Lawsuit unless something is done to repair walk. Moderator stated he waited a motion on this article. Mr. Metivier made a motion to pass over the article and it was seconded. Put to vote. (Voted Yes.)

Art. 32. Motion moved and seconded to raise and appropriate the sum of $1,000.00 for the Police Department. (Voted Yes 31, Voted No 10.)

Art. 33. F. C. Hutchison explained work that the Planning Board has done for the past year. The studying of the Parking Problem. Mr. Metivier suggested a larger board on the Planning Board. Present members are seven appointed by the Selectmen. Believe four more should be added. Standing Vote (Yes 10 votes). No majority vote. F. C. Hutchison, retiring selectman, expressed his thanks to all Town Officers for their splendid cooperation the past year, in helping his year to be a pleasant one.

Motion moved and seconded to adjourn and dissolve the meeting. Voted Yes. Meeting closed at 9:50 P.M.

Elected officers asked to come to front of hall and take oath of office.

Anna M. Chute
Town Clerk

A true Copy Attest:
Anna M. Chute, Town Clerk

BUDGET OF THE TOWN OF GREENFIELD

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1962 to December 31, 1962. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1961 to December 31, 1961.

Sources of Revenue	Estimated Revenue Previous Year 1961	Actual Revenue Previous Year 1961	Estimated Revenue Ensuing Year 1962
From State:			
Interest and Dividends Tax	$5,200 00	$6,121 29	$6,000 00
Railroad Tax	175 00	162 71	150 00
Savings Bank Tax	35 00	20 85	20 00
For Fighting Forest Fires	10 00	7 68	
From Local Sources Except Taxes:			
Dog Licenses	250 00	228 40	200 00
Business Licenses, Permits and Filing Fees		14 50	14 00
Rent of Town Hall and Other Buildings	100 00	150 00	100 00
Interest Received on Taxes and Deposits	250 00	221 87	200 00
Income from Departments:			
(a) Highway, including rental of equipment		734 78	
(b) Fire		19 00	
Motor Vehicle Permit Fees	4,200 00	5,090 83	5,000 00
Sale of Town Property	200 00		
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes–Regular at $2	500 00	446 00	450 00
(b) National Bank Stock Taxes	10 00	6 45	6 45
(c) Yield Taxes	500 00	185 93	300 00
Total Revenues From All Sources Except Property Taxes	$11,430 00	$13,410 29	$12,440 45
Amount to be raised by property taxes			81,173 87
Total Revenues			$93,614 32

BUDGET OF THE TOWN OF GREENFIELD

Purposes of Expenditures	Appropriations Previous Year 1961	Actual Expenditures Previous Year 1961	Estimated Expenditures Ensuing Year 1962
Current Maintenance Expenses:			
General Government:			
Town Officers' Salaries	$1,975 00	$2,019 05	$2,000 00
Town Officers' Expenses	1,100 00	1,412 80	1,100 00
Election and Registration exps.	100 00	68 50	100 00
Expenses Town Hall and Other Town Buildings	600 00	773 76	600 00
Employees' Retirement and Social Security	200 00	386 88	375 00
Protection of Persons and Property:			
Police Department	1,000 00	1,002 08	1,000 00
Fire Department	1,500 00	1,296 72	1,500 00
Insurance	1,550 00	1,692 73	1,700 00
Planning and Zoning		8 25	
Damages and Legal Expenses	50 00	57 20	50 00
Health:			
Vital Statistics	15 00	25 00	20 00
Town Dump	750 00	693 23	750 00
Highways and Bridges:			
Town Maintenance–Summer	8,150 00	8,207 72	7,500 00
Town Maintenance–Winter	8,000 00	6,832 02	7,500 00
Street Lighting and Blinker	1,050 00	1,009 36	1,050 00
Gen. Expenses of Highway Dept.		307 35	
Town Road Aid	637 74	637 74	634 54
Libraries	600 00	600 00	600 00
Public Welfare:			
Town Poor	200 00	78 89	200 00
Old Age Assistance	1,900 00	1,467 56	1,600 00

BUDGET OF THE TOWN OF GREENFIELD

Purposes of Expenditures	Appropriations Previous Year 1961	Actual Expenditures Previous Year 1961	Estimated Expenditures Ensuing Year 1962
Patriotic Purposes:			
Memorial Day and Vet. Assoc.	85 00	82 20	85 00
Recreation:			
Parks and Playgrounds, incl. Band Concerts	200 00	289 13	275 00
Public Service Enterprises:			
Cemeteries	150 00	250 70	200 00
Advertising and Reg. Assoc.	75 00	75 00	75 00
Improvement Assoc.	1,000 00	1,000 00	
Interest:			
On Temporary Loans	400 00	414 09	570 00
On Long Term Notes and Bonds	450 00	435 20	265 00
Highways and Bridges:			
New Lands and Buildings	200 00	677 03	
New Equipment	1,855 00	1,791 57	
Payment on Principal of Debt:			
(b) Long Term Notes			3,000 00
(d) Deficit of Previous Year, 1960, $516.28	550 00	40 45	
County Taxes	5,353 93	5,353 93	5,353 93
School Taxes	52,601 94	44,029 08	55,510 85
Total Expenditures	$82,298 61	$83,016 12	$93,614 32

APPROPRIATIONS WHICH COMPRISE TOWN CHARGES IN 1961 BUDGET

Town Officers' Salaries	$1,900 00
Town Officers' Expenses	1,100 00
Election & Registration	100 00
Town Hall	600 00
Fire Dept., Including Forest Fires	1,500 00
Vital Statistics	15 00
Old Age Assistance	1,900 00
Parks	200 00
Cemeteries	150 00
Legal Expenses	50 00
Social Security	200 00
Street Lighting	1,050 00
Insurance	1,550 00
Town Dump	750 00
Total	$11,065 00

SUMMARY OF INVENTORY OF VALUATION

	No.	Gross
Land and buildings, exclusive of mill property		$1,519,546
House Trailers		676
Mill Buildings Inc., Land & Machinery		49,686
Electric Plants		92,600
Stock in Trade		69,395
Horses	18	1,361
Cows	102	12,212
Neat Stock	3	199
Sheep & Goats	7	60
Fowls	12,000	3,770
Gasoline Pumps and Tanks	7	665
Portable Mills	1	1,400
Wood and Lumber		18,174
Total Gross Valuation before Exemptions Allowed		$1,769,744
Less: Veterans Exemptions		24,000
Net Valuation on which tax rate is computed		$1,745,744
Amount of property valuation exempted to Veterans		$24,000
Number of Inventories Distributed		340
Number of Inventories Returned		195
Number of Veterans who received Property Exemp.		24
Number of Veterans exempt from Poll Tax		38

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries	$1,975 00	
Town Officers' Expenses	1,100 00	
Election & Registration	100 00	
Town Hall	600 00	
Town Hall Basement Improv.	1,000 00	
Social Security	200 00	
Police Department	1,000 00	
Fire Department, Inc. Forest Fires	1,500 00	
Fire Hose	750 00	
Fire Station Improvement	200 00	
Repairs to Fire Well 1960-61	550 00	
Insurance	1,550 00	
Damages & Legal Expenses	50 00	
Vital Statistics	15 00	
Town Dump	750 00	
Town Maint. of Roads–Summer	8,000 00	
Town Maint. of Roads–Winter	8,000 00	
Town Road Aid	637 74	
Oil for Road	150 00	
Road Rake	795 00	
Street Lighting	1,050 00	
Installation of Blinker Light	250 00	
Library	600 00	
Old Age Assistance	1,900 00	
Public Relief	200 00	
Memorial Day	85 00	
Parks	200 00	
Cemeteries	150 00	
Perpetual Care Markers	60 00	
Regional Association	75 00	
Interest	850 00	
Total Town Appropriation		$34,342 74
County Tax		5,353 93
School Tax		42,601 94
Total Town, County & School Approp.		$82,298 61

Less: Estimated Revenues and Credits:

Interest and Dividends Tax	$6,121 29	
Railroad Tax	175 00	
Savings Bank Tax	35 00	
Revenue from Yield Tax Sources	400 00	
Interest Rec. On Taxes & Deposits	250 00	
Dog Licenses	250 00	
Motor Vehicle Permit Fees	4,200 00	

Rent of Town Property	100 00	
National Bank Stock Taxes	10 00	
Poll Taxes	510 00	
Sale of Tax Deeded Property	200 00	
Total Estimated Revenues & Credits		$12,251 29
Total Appropriations		$82,298 61
Less: Estimated Revenues & Credits		12,251 29
		$70,047 32
Plus Overlay		1,528 18
Net Amt. to be raised by Prop. Taxes		$71,575 50
Taxes Committed to Collector:		
Property Taxes	$71,575 50	
Poll Taxes at $2.00	510 00	
National Bank Stock Taxes	10 00	
Total Taxes Committed to Col.		$72,095 50

Tax Rate $4.10 per $100.00 Valuation.

Breakdown of Tax Rate for 1961:	
Town	$1 35
County	31
School	2 44
Combined Rate	$4 10

Net Assessed Valuation, 1961	$1,745,744
Net Assessed Valuation, 1960	1,659,708
Net Increase, 1961	$86,036

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1961

Title of Appropriation	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
Town Officers' Salaries	$1,975 00		$1,975 00	$2,019 05		$44 05
Town Officers' Expenses	1,100 00		1,100 00	1,412 80		312 80
Election & Registration	100 00		100 00	68 50	$31 50	
Town Hall	600 00	$150 00	750 00	773 76		23 76
Police Department	1,000 00		1,000 00	1,002 08		2 08
Fire Dept., Inc. Forest Fires	1,500 00	26 68	1,526 68	1,296 72	229 96	
Insurance	1,550 00	228 72	1,778 72	1,692 73	85 99	
Vital Statistics	15 00		15 00	25 00		10 00
Town Dump	750 00		750 00	693 23	56 77	
Town Maint. of Roads–Winter	8,000 00		8,000 00	6,832 02	1,167 98	
Town Maint. of Roads–Summer	8,000 00	409 93	8,409 93	8,057 72	352 21	
Town Road Aid	637 74	4,251 61	4,889 35	4,950 00		60 65
Road Oil	150 00		150 00	150 00		
Street Lighting	1,050 00		1,050 00	974 40	75 60	
Library	600 00		600 00	600 00		
Old Age Assistance	1,900 00		1,900 00	1,467 56	432 44	
Town Poor	200 00		200 00	78 89	121 11	
Damages & Legal Expenses	50 00		50 00	57 20		7 20
Memorial Day	85 00		85 00	82 20	2 80	
Parks	200 00		200 00	289 13		89 13

Social Security	200 00	370 40	570 40	738 31		167 91
Cemeteries	150 00		150 00	250 70		100 70
Regional Association	75 00		75 00	75 00		
Interest	850 00		850 00	850 19		19
Land & Buildings:						
Fire Well Repairs (1960-61)	550 00	Def. Appr.	550 00	40 45–	509 55	
Fire Station Improvements	200 00		200 00	189 08	10 92	
Town Hall Basement Improv.	1,000 00		1,000 00	1,000 00		
New Equipment:						
Road Rake	795 00		795 00	794 00	1 00	
Fire Hose	750 00		750 00	735 00	15 00	
Cemetery Perpetual Care Markers	60 00		60 00	53 98	6 02	
Blinker Light Inst. & Op. Exps.	250 00		250 00	243 55	6 45	
Total Town Approp.	$34,342 74	$5,437 34	$39,780 08	$37,493 25	$3,105 30	$818 47
					818 47	
		Net Balance of Appropriations			$2,286 83	

FINANCIAL REPORT OF THE TOWN OF GREENFIELD IN HILLSBOROUGH COUNTY FOR THE FISCAL YEAR ENDING DECEMBER 31, 1961

ASSETS

Cash in hands of Treasurer	$15,718 04
Cash in hands of Officials	499 84
Uncollected Taxes, Levy of 1961	6,387 42
Uncollected Timber Tax, 1961	654 40
Uncollected Timber Tax, 1960	92 82
Uncollected Timber Tax, 1959	61 92
Uncollected Poll Taxes, 1961	116 00
Uncollected Head Taxes, 1961	350 00
Unredeemed Taxes, 1961	75 20
Unredeemed Taxes, 1960	98 51
Total Assets	$24,054 15

LIABILITIES

Due State of N. H., Uncollected Head Taxes	$350 00
Due State of N. H., Bond & Debt Retirement Tax	155 43
Due School Dist., Bal. of 1961 Approp.	18,529 67
Notes Outstanding, Souhegan Nat. Bank	9,450 00
Total Liabilities	$28,485 10
Net Debt, Dec. 31, 1960	$13,168 72
Net Debt, Dec. 31, 1961	4,430 95
Decrease of Debt	$8,737 77

STATEMENT OF BONDED DEBT

Maturities of outstanding long term notes, Souhegan National Bank, Milford, N. H.

Maturities	Amount	Total Annual Maturities
1962	$4,950 at 3%*	$7,950 00
	3,000 at 2½%	
1963	1,500 at 2½%	1,500 00
Total	$9,450	$9,450 00

*This note, less the Towns Share of T.R.A. Funds, will be reimbured to the Town by the State. However, the Town is liable for interest on this note.

SCHEDULE OF TOWN PROPERTY

Town Hall, Land & Buildings	$41,730
Furniture & Equipment	2,000
Library, Land & Buildings	11,085
Furniture & Equipment	2,500
Highway Dept., Land & Buildings	2,500
Equipment	15,000
Cemetery Land	2,100
School, Land & Buildings	20,000
D. M. White, Land	100
Leroy Hopkins, Meadow Land	150
Lawrence & Dora Parker Land	100
Leroy Hopkins, Land at Sunset Lake	100
Harry Atwood, Land	50
P. W. & B. F. Burnham, Lot	200
Octaves Marquis, Lot	25
Duncklee & Russell Land	100
Town Dump	960
John D. & Jessie Polly, Lot	832
Alfred J. & Della Warren, Place	2,180
Total	$99,212 00

TOWN CLERK'S REPORT

January 1, 1961 to December 31, 1961

Receipts:			
1960 auto permits, 124543-124561		$74 95	
1961 auto permits, 126001-126475		4,836 60	
1962 auto permits, 119001-119011		179 28	
Election Fees		7 00	
103 dogs	$245 00		
Less Fees	20 60		
	———	224 40	
Dog Tax Penalties		4 00	
Total Debits			$5,326 23

CR.

Remittance to Treasurer:		
Auto Permits	$5,090 83	
Election Fees	7 00	
Dog Licenses	224 40	
Dog License Penalties	4 00	
Total Credits		$5,326 23

"I hereby certify that the above statement is a true summary of receipts and payments for the year ending December 31, 1961, to the best of my knowledge and belief."

Anna M. Chute

Town Clerk

REPORT OF TAX COLLECTOR

SUMMARY OF PROPERTY TAXES

DR.	1961	1960
Warrant, Property Taxes	$71,575 68	$5,925 57
Added Property Taxes	2 58	
National Bank Stock	6 45	
Interest Collected	13 91	203 89
Total	$71,598 62	$6,129 46
CR.		
Paid to Treasurer:		
Property Taxes	$65,101 83	$5,925 57
National Bank Stock	6 45	
Interest Collected	13 91	203 89
Property Deeded to Town Abated	86 43	
Added Property Taxes	2 58	
Unpaid Taxes 12-31-61	6,387 42	
Total	$71,598 62	$6,129 46

SUMMARY OF TIMBER TAX

DR.	1961	1960	1959
Warrant Timber Tax	$704 69	$158 92	$61 92
Added Timber Tax		69 54	
Interest Collected		4 07	
Total	$704 69	$232 53	$61 92
CR.			
Paid to Treasurer	$50 29	$135 64	
Interest Paid		4 07	
Unpaid Tax 12-31-61	654 40	92 82	$61 92
Total	$704 69	$232 53	$61 92

SUMMARY OF POLL TAXES

DR.	1961	1960
Warrant Poll Taxes	$510 00	$60 00
Added Poll Taxes	8 00	2 00
Total	$518 00	$62 00
CR.		
Paid to Treasurer	$380 00	$56 00
Abatements Poll Taxes	14 00	4 00
Added Poll Taxes	8 00	2 00
Unpaid 12-31-61	116 00	
Total	$518 00	$62 00

REPORT OF TAX COLLECTOR

SUMMARY OF HEAD TAXES

DR.	1961	1960
Warrant, Head Taxes	$1,520 00	$205 00
Added Head Taxes	25 00	5 00
Penalties Collected	8 50	20 00
Total	$1,553 50	$230 00
CR.		
Paid to Treasurer	$1,155 00	$200 00
Penalties Paid	8 50	20 00
Abated Head Taxes	40 00	10 00
Unpaid Taxes 12-31-61	350 00	
Total	$1,553 50	$230 00

SUMMARY OF TAX SALES

DR.	1960 Levy	1959 Levy	Prev. Years
Taxes Sold During Current Fiscal Year	$167 95		
Interest Collected	18 24	$27 80	
Unpaid Taxes 12-31-61		620 36	$81 37
Total	$186 19	$648 16	$81 37
CR.			
Taxes Paid to Treasurer:			
Taxes Redeemed		$464 47	
Interest Paid	$18 24	27 80	
Uncollected 12-31-61	75 20	98 51	$20 04
Property Deeded to Town	92 75	57 38	61 33
Total	$186 19	$648 16	$81 37
Unredeemed Taxes:			
Magoon, Francis Jr.		$21 49	$20 04
Murray, Robert J.	$75 20	77 02	
Total	$75 20	$98 51	$20 04
Property Deeded to Town:			
Polly, John D. & Jessie	$25 61	$28 73	$30 53
Warren, Alfred & Della	67 14	28 65	30 80
Total	$92 75	$57 38	$61 33

REPORT OF TAX COLLECTOR

SUMMARY UNCOLLECTED PROPERTY TAXES

Ending December 31, 1961

Resident:		
Babine, Clarence, heirs	$131 90	
Bailey, Elwin G. & Elizabeth	34 89	
Blaha, William A. & Agnes J.	225 87	
Bowes, Louis M. Jr. & Elva	429 23	
Blake, Franklin P. & Jessie	283 27	
Costello, Harry & Patrice (bal.)	212 98	
Cox, Robert & Bernice	244 77	
Dorr, Harry A.	163 22	
Emery, Ellsworth, heirs	86 51	
Hayes, Wilhemina	125 62	
Horak, John R.	157 44	
Hedley, Wilson & Mary A.	81 43	
Kemp, Edna M & Farley H.	206 72	
Magoon, Carl	35 55	
Magoon, George C. & Agnes	70 97	
Magoon, Francis B. Jr. & Shirley	18 66	
Metivier, Aime D.	14 35	
Metivier, Vera L.	376 91	
Martus, Philip F. Jr.	92 13	
Pelkey, Ernest	67 28	
Paige, Harvey J.	118 53	
Randall, Irene	120 46	
Robertson, John T.	357 77	
Russell, Clifford L. & Beulah	105 78	
Sampson, John J. & Anna (bal.)	94 32	
Thomas, Robert Jr.	24 44	
Whitney, Stephen Jr. & Eva	163 75	
Whitney, Eva	6 03	
Whitney, Stephen J. Jr.	12 92	
		$4,063 70
Non-resident:		
Bellefleur, William	$106 68	
Brooks, Henry E. & Bette	55 31	
Broeg, William E.	16 36	
Bowes, Maurice E.	79 21	
Bukowski, Koswery	11 48	
Cragin, Kenneth H.	436 24	
Cardarelli, Arnold & Florence	5 74	
Eaton, Maxwell P.	96 92	
Emerson, J. D., heirs	21 16	
Fay, Joseph H. & Helen	1 44	
Gregorie, Julia	105 82	

Gorham, Richard (bal.)	114 35	
Griffiths, John E. & Barbara	3 44	
Higgins, Elizabeth	68 31	
Hewett, Merrill	36 33	
Huntley, Barbara A.	190 57	
Keefe, Perley C.	79 87	
Mason, Frank R.	2 75	
Murray, Robert J.	71 71	
MacFarlane, Russell B.	388 68	
Murray, Claire J. & Claire Z. Molloy	211 40	
MacKenzie, Murdock & Margaret	13 37	
Nordgren, Ralph E.	20 91	
New England Forestry Foundation	6 19	
Roy, Juliette	24 35	
Robbins, Roy & Sylvia	66 26	
Sumner, Walter W. & Ina A. (bal.)	21 42	
Winsor Embassy Chemical Corp.	8 98	
Wheeler, Charles A. & Marion R.	22 10	
Young, George & Bessie	15 46	
Zukowski, Walter B. & Ruth E.	20 91	
		$2,323 72
Town Property Listed:		
Warren, Alfred & Della	$62 57	
Polly, John J. & Jessie	23 86	
		$86 43
Uncollected Grand Total		$6,473 85

SUMMARY OF DELINQUENT HEAD TAXES

Bailey, William R.
Bailey, Elizabeth
Bailey, Elwin G.
Bibeau, Louis
Bibeau, Gean
Blaha, William
Blaha, Agnes
Blake, Franklin
Carbee, Ann
Carbee, Roland
Cox, Robert
Cox, Bernice
Dorr, Harry
Dichard, Robert E.
Dichard, Lillian E.
Ferry, Joseph Jr.
Fifer, Barbara
Glover, Gardner W.
Glover, Edna
Hadley, Leonard D.
Horak, Marguerite E.
Horak, John
Heesch, Dorothea
Heesch, Paul
Hutchinson, Sarah
Hutchinson, Wayne
Magoon, Carl
Magoon, Marion
Magoon, Francis Jr.
Magoon, Francis Sr.

Magoon, Dorothy
Metivier, Aime
Metivier, Vera L.
Metivier, Richard O.
Martus, Nancy J.
Martus, Philip
Naylor, James P.
Naylor, Jessie
Pocheco, Dorothy
Pocheco, Joseph
Parker, Olive
Parker, Donald
Paige, Harvey
Paige, Vera
Pelkey, Muriel
Pelkey, Ernest
Randall, Irene
Riddervold, Helen D.
Robertson, John T.
Robertson, Rachel
Robbins, Robert
Russell, Clifford
Russell, Beulah
Russell, Howard
Seymour, Anne
Shaulis, Mary A.
Smith, Madelyn F.
Smith, Edward A.
Sullivan, Isobel R.
Sullivan, Michael
Turbaville, Harold A.
Tacy, Frederick J.
Thomas, Raymond
Thomas, Robert Jr.
Warren, Della
Warren, Alfred
Westaway, Howard
Webb, Penelope
Whitney, Eva
Whitney, Stephen, Jr. Jr.

SUMMARY OF UNCOLLECTED POLL TAXES

Bailey, William R.
Bailey, Elizabeth
Bailey, Elwin G.
Bibeau, Louis
Bibeau, Gean
Blaha, William
Blaha, Agnes
Blake, Franklin
Carbee, Ann
Cox, Robert
Cox, Bernice
Dichard, Robert E.
Dichard, Lillian E.
Ferry, Joseph T. Jr.
Fifer, Barbara
Glover, Gardner
Glover, Edna
Hadley, Leonard D.
Horak, Marguerite E.
Heesch, Dorothea
Heesch, Paul
Hutchison, Sarah A.
Hutchison, Wayne
Magoon, Carl
Magoon, Marion
Magoon, Francis Sr.
Magoon, Dorothy
Metivier, Aime
Metivier, Vera L.
Martus, Nancy J.
Martus, Philip
Naylor, Jessie
Naylor, James P.
Pocheco, Dorothy
Pocheco, Joseph
Parker, Olive
Parker, Donald
Paige, Harvey J.
Paige, Vera
Pelkey, Muriel
Russell, Howard
Russell, Beulah
Robertson, John T.
Robertson, Rachel
Randall, Irene
Smith, Madelyn F.
Sullivan, Isobel
Thomas, Raymond

Shaulis, Mary A.	Whitney, Eva
Seymour, Anne	Whitney, Stephen J. Jr.
Turbaville, Harold A.	Warren, Della
Tacy, Frederick Jr.	Westaway, Howard

Webb, Penelope

1960 Levy — Abatements

Wike, Carol	non-resident	Head & Poll
Tufenkuian, D. Richard	non-resident	Head & Poll

1961 Levy

Andrews, Madelyn	non-resident	Head & Poll
Leblanc, Marion	non-resident	Head & Poll
Leblanc, Clarence J.	non-resident	Head
Ingalls, David	deceased	Head & Poll
Varnum, Josephine	over 70	Head & Poll
Randall, Grover	over 70	Head
Costello, Harry	non-resident	Head
Curtin, Joseph	over 70	Head
Hutchison, Frank	veteran	Poll
Riddervold, Helen	vets. widow	Poll
Dorr, Harry A.	veteran	Poll

I hereby certify that the summary of taxes as of December 31, 1961 on the tax levy of 1960 and 1961, is correct to the best of my knowledge and belief.

Anna M. Chute

Tax Collector

TOWN TREASURER'S REPORT

December 31, 1961

Amount in Treasury, Jan. 1, 1961	$14,367 63

RECEIVED FROM ANNA M. CHUTE

Property Taxes	71,027 40
Poll Taxes	446 00
Head Taxes	1,355 00
Head Tax Penalties	28 50
Yield Taxes	185 93
Interest	221 87
Redeemed Taxes	464 47
National Bank Stock	6 45
Dog Licenses	228 40
Auto Permits	5,090 83
Filing Fees	7 00
Tax Sale Cost	11 40
Social Security	52

RECEIVED FROM STATE OF N. H.

Railroad Taxes	162 71
Forest Fire Bill to Town	7 68
Interest and Dividends Tax	6,121 29
Maintenance Class V Highway	1,252 38
TRA "A" Accelerated	4,251 61
Use of Grader Surfacing Road	66 00
Savings Bank Tax	20 85

MISCELLANEOUS

Selectmen, Pistol Permit Fees	7 50
Souhegan National Bank, Loan	20,000 00
Chester Russell, Water for Carlyle Burland	3 00
Bellows Nichols Agency, Ret. Prem. due to change in rate	228 72
The Continental Insurance Co., Fire Loss at Town Hall	91 67
Phoenix of Hartford, Fire Loss at Town Hall	91 66
Granite State Ins. Co., Fire Loss at Town Hall	91 67
Hancock Highway Dept., Rent of Truck	402 50
Town of Lyndeboro, Rent of Truck	16 40
Brantwood Camp, Rent of Truck & Grader	137 50
E. C. & W. L. Hopkins, Inc., Surfacing Road at Mill	112 38
Carey F. Johnson, Rental of Pump at State Park	16 00
Organizations, Rent of Hall	150 00

Dean Russell, Soc. Sec. for Highway Employees	229 35
Jarvis Adams, Soc. Sec. for Librarian	14 14
Total Receipts	$126,916 41
Expenditures: Selectmen's Orders	111,198 37
Balance Dec. 13, 1961	$15,718 04

Respectfully submitted,

Shirley E. Creighton

Town Treasurer

SUMMARY OF PAYMENTS

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

George F. Shea
Charles H. Blanchard
George P. Foster
Selectmen

1.	Town Officers' Salaries	$2,019 05
2.	Town Officers' Expenses	1,412 80
3.	Election & Registration	68 50
4.	Police Department	1,002 08
5.	Expenses of Town Hall	773 76
6.	Fire Department, Inc. Forest Fires	2,708 75
7.	Bounties	24 50
8.	Insurance	1,692 73
9.	Town Dump	693 23
10.	Town Roads–Summer Maint.	10,217 01
11.	Town Roads–Winter Maint.	6,832 02
12.	Town Road Aid (Under Notes Paid)	
13.	General Expenses of Highway Dept.	307 35
14.	Street Lighting	974 40
15.	Library	600 00
16.	Public Welfare	1,546 45
17.	Patriotic Purposes	82 20
18.	Parks	289 13
19.	Blinker Light	243 55
20.	Regional Association	75 00
21.	Cemeteries	304 68
22.	Legal Expenses	57 20
23.	Vital Statistics	25 00
24.	Zoning	8 25
25.	Improvement Association	1,000 00
26.	Abatements & Refunds	178 80
27.	Taxes Bought by Town	181 27
28.	Unclassified	406 05
29.	Interest	850 19
30.	Indebtedness Payments	24,950 00
31.	Social Security	738 31
32.	Payments to Other Gov. Div.	7,033 51
33.	Schools	44,029 08
	Total	$111,324 85
	Less: Social Security Withheld	126 48
	Total Expenditures	$111,198 37

DETAILED STATEMENT OF PAYMENTS

1. Town Officers' Salaries:

Appropriation		$1,975 00
Payments:		
George F. Shea, Selectman	$350 00	
Charles H. Blanchard, Selectman	300 00	
George P. Foster, Selectman	300 00	
Anna M. Chute, Tax Collector	200 00	
Anna M. Chute, Town Clerk	100 00	
Anna M. Chute, Vital Statistics, Auto Permits & Fees	242 05	
Shirley E. Creighton, Treasurer	200 00	
Frank A. Hopkins, Moderator 1959-60	50 00	
Florence T. Merchant, Overseer of Public Welfare	50 00	
Frances H. Russell, Auditor	30 00	
Florence S. Adams, Auditor	30 00	
Perley N. Blanchard, Fire Warden	12 00	
Chester W. Russell, Fire Chief	100 00	
Philip E. Magoon, Sr., Health Officer	25 00	
George F. Foster, Supervisor of Check List	10 00	
Donald C. Davis, Supervisor of Check List	20 00	
		$2,019 05
Overdraft		$44 05

2. Town Officers' Expenses:

Appropriation		$1,100 00
Payments:		
George F. Shea	$73 80	
Charles H. Blanchard	35 00	
George P. Foster	57 50	
Anna M. Chute	223 46	
Shirley E. Creighton	29 64	
Transcript Printing Co.	672 00	
Office Supplies	86 04	
Phone, Toll Calls	1 95	
Deed & Mortgages, Fees	3 40	
Bonds	187 00	
Fuel	6 75	
Association Dues	6 00	
Frank C. Hutchison, 1960 Expenses	19 76	
Publications	10 50	
		$1,412 80
Overdraft		$312 80

3. Election and Registration:

Appropriation		$100 00
Payments:		
Gardner Glover, Ballot Inspector	$6 00	
Willard Hopkins, Ballot Inspector	6 00	
Shirley Creighton, Typing	10 00	
Transcript Printing Co.	34 50	
P.T.A., Lunches	12 00	
		$68 50
Balance		$31 50

4. Police Department:

Appropriation		$1,000 00
Payments:		
Eugene W. Creighton, Chief	$806 68	
Eugene W. Creighton, Dog Officer	25 00	
Eugene W. Creighton, Radio Repairs & Equipment	34 15	
John F. Rideout, Special Officer	56 25	
Thomas M. Coughlan, Special Officer	38 75	
John D. Chute, Special Officer	21 25	
James A. Coffin, Flares	20 00	
		$1,002 08
Overdraft		$2 08

5. Town Hall & Other Buildings:

Appropriation	$600 00	
Credit, Treasurer	150 00	
		$750 00
Payments:		
Gardner Glover, Custodian	$161 00	
Gardner Glover, Care of Clock	25 00	
Russell Fuel Oil Co.	129 56	
Public Service Co.	181 84	
Greenfield Industries	7 33	
Sears, Roebuck & Co., Lamps	8 49	
Robert B. Fish	63 75	
Roger E. Oja, Inc., Roof Repairs	22 00	
Acme Window Shade Co.	110 40	
C. L. Haskell, Fireproofing	38 00	
Acme Chemical Co.	19 50	
E. C. & W. L. Hopkins, Inc.	3 89	
F. Daniel Paro, Electrical Work	3 00	
		$773 76
Overdraft		$23 76

6. Fire Department, Inc. Forest Fires:

Appropriation	$1,500 00	
Credit Treasurer	26 68	
Art. No. 12, Repairs to Fire Well	550 00	
Art. No. 18, Fire Hose	750 00	
Art. No. 22, Insulation, Roof Repairs	200 00	
Art. No. 14, 1960, Fire House Doors	447 50	
		$3,474 18
Payments:		
Robert M. Gilbert, Treasurer	$149 00	
Perley N. Blanchard, Warden, Training School	15 36	
Russell Fuel Oil Co.	261 93	
Public Service Co.	70 31	
N. E. Tel. & Tel.	443 45	
Snow Removal	99 00	
Repairs	152 68	
Supplies	46 12	
Phelps Photo, Fire Maps	3 00	
Road Barriers	9 50	
Association Dues	6 00	
Greenfield Service Station	40 37	
Repairs to Fire Well, 1960,	516 28	
1961	40 45	
Hope Rubber Co., Hose	735 00	
Insulation & Roof Repairs	180 08	
Fire Station Doors	456 50	
		$2,708 75
Balance		$765 43

7. Bounties:

Payments:		
Frank C. Hutchison	$1 50	
George F. Shea	11 50	
George P. Foster	11 50	
		$24 50
Overdraft		$24 50

8. Insurance:

Appropriation	$1,550 00	
Credit, Treasurer	228 72	
		$1,778 72

Payments:		
Bellows-Nichols, Highway Equip.	$141 63	
Bellows-Nichols, Fire Equip.	299 41	
Bellows-Nichols, Firemen's Accident	75 00	
Bellows-Nichols, Workmen's Comp.	490 72	
Bellows-Nichols, Town Buildings	588 22	
Stuart F. Clark, Fire & Theft on Grader	97 75	
		$1,692 73
Balance		$85 99

9. Town Dump:

Appropriation		$750 00
Payments:		
Elwin Bailey, Custodian	$306 30	
Dean Russell, Custodian	15 00	
Carl W. Pearson, Custodian	307 50	
T. M. Coughlan, Warden, Fire	25 00	
Chester Russell, Grading	23 75	
Equipment	15 68	
		$693 23
Balance		$56 77

10. Town Roads—Summer Maintenance:

Appropriation	$8,000 00	
Art. No. 6, Road Rake	795 00	
Art. No. 7, Road Oil	150 00	
Credit, State Maintenance of Class V Highways	1,252 38	
Credit, Rental of Equip.	409 93	
		$10,607 31
Payments:		
Dean Russell, Payroll & Supplies	$9,273 01	
Road Rake, Article No. 6	794 00	
Road Oil, Article No. 7	150 00	
		$10,217 01
Balance		$390 30

DETAILED STATEMENT OF PAYMENTS

11. Town Roads—Winter Maintenance:

Appropriation		$8,000 00
Payments:		
Dean Russell, Payroll & Supplies		6,832 02
Balance		$1,167 98

12. Town Road Aid:

Appropriation	$637 74	
Credits, State of N. H.	4,251 61	
		$4,889 35
Payments:		
Souhegan Nat. Bank		4,950 00
Overdraft		$60 65

13. General Expense of Highway Dept.:

Rental of Equipment	$307 35
Payments:	
Dean Russell, Repairs to Highway Dept. Buildings	$307 35

14. Street Lighting:

Appropriation	$1,050 00
Payments:	
Public Service Co.	974 40
Balance	$75 60

15. Library:

Appropriation	$600 00
Payments:	
Stephenson Memorial Library	600 00

16. Public Welfare:

Appropriation		$2,100 00
Payments:		
Old Age Assistance, Paid State of N. H.	$1,467 56	
Town Poor	78 89	
		$1,546 45
Balance		$553 55

17. Patriotic Purposes:

Appropriation		$85 00
Payments:		
Greenfield Industries, Flags	$16 20	
Windy Hill Greenhouses, Flowers	66 00	
		$82 20
Balance		$2 80

18. Parks:

Appropriation		$200 00
Payments:		
Woodbury & Son, Mowing	$137 52	
George F. Shea, Raking Common	32 25	
Dean Russell, Removing Leaves	6 75	
Elwin Bailey, Removing Leaves	12 75	
Leon Cochran, Raking Common & Mowing	46 00	
E. C. & W. L. Hopkins, Supplies & Repairs	53 86	
		$289 13
Overdraft		$89 13

19. Blinker Light:

Appropriation		$250 00
Payments:		
Public Service Co., Installing Light	$208 59	
Public Service Co., Operating Expenses	34 96	
		$243 55
Balance		$6 45

20. Regional Association:

Appropriation		$75 00
Payments:		
Monadnock Region Association		$75 00

21. Cemeteries:

Appropriation	$150 00	
Art. No. 29, Perpetual Care Markers	60 00	
		$210 00

DETAILED STATEMENT OF PAYMENTS

Payments:		
Woodbury & Son, Mowing	$220 29	
Public Service Co.	22 19	
C. H. Cragin & Son, Repairs	5 22	
George F. Shea, Repairs	3 00	
Perpetual Care Markers	53 98	
		$304 68
Overdraft		$94 68

22. Legal Expenses:

Appreciation		$50 00
Payments:		
Kenneth A. Brighton, Legal Services	$10 00	
Registry of Deeds, Deeds & Mort.	14 48	
Transcript Printing Co., Legal Notices	11 00	
George F. Shea, Welfare Case	7 50	
George P. Foster, Welfare Case	7 50	
Frank A. Hopkins, State Park Hearing	6 72	
		$57 20
Overdraft		$7 20

23. Vital Statistics:

Appropriation	$15 00
Payment:	
Anna M. Chute, Recording	25 00
Overdraft	$10 00

24. Zoning:

Transcript Printing Co.	$8 25

25. Greenfield Improvement Assoc.:

Appropriation	$1,000 00
Payment:	
Greenfield Improvement Assoc.	$1,000 00

DETAILED STATEMENT OF PAYMENTS

26. Abatements and Refunds:

Refunds on Taxes:

William & Ernestine M. Daigneault, Overtax 1960		$24 64
Clarence Babine Heirs, Overtax 1960		92 40
Otis Wilbur, Overtax 1960		23 10
Lincoln W. & Florence Fitts, Overtax 1960		35 29
Frank & Lillian Hutchison, Overtax 1960		2 77
Fred Silkey, Overtax 1961		60
Total		$178 80

27. Taxes Bought by Town:

Payment:

Anna M. Chute, Collector		181 27

28. Unclassified:

Payments:

Dean Russell, Operating Rental Equip.		$17 50
Otis Wilbur, Refund on Pistol Permits		1 00
Shaw-Walker Co., Legal Files for Tax Collector		387 55
		$406 05

29. Interest:

Appropriation		$850 00
Payments:		
Souhegan Nat. Bank, Temp. Loan	$414 99	
Souhegan Nat. Bank, Serial Notes	435 20	
		$850 19
Overdraft		$ 19

30. Indebtedness Payments:

Payments:

Souhegan Nat. Bank,		
Temp. Loans	$20,000 00	
Serial Notes, Acc. T.R.A.	4,950 00	
		$24,950 00

DETAILED STATEMENT OF PAYMENTS

31. Social Security:

Appropriation	$200 00	
Withholding from Payroll	370 00	
		$570 00
Payments:		
State of N. H., Tax	$736 63	
State of N. H., Administrative Fees	1 68	
		$738 31
Overdraft		$167 91

32. Payments to Other Gov. Divisions:

State of New Hampshire:		
2% Bond, Debt & Retirement on Timber	$30 99	
Head Taxes Paid on 1960 List	310 00	
Head Taxes Paid on 1961 List	965 50	
Property Appraisals, 1960-61	373 09	
		$1,679 58
Hillsborough County, County Tax		$5,353 93
		$7,033 51

33. Schools:

School Treasurer:		
Balance of 1960 Approp.	$19,956 81	
Current 1961 Approp.	24,072 27	
		$44,029 08

HIGHWAY AGENT'S REPORT

Winter Maintenance

Payroll:

D. Russell, 1132 hrs.		$1,992 32	
E. Bailey, 636 hrs.		954 00	
W. Bailey, 11½ hrs.		16 10	
L. Cochran, Jr., 52 hrs.		72 80	
R. Goodwin, 54 hrs.		75 60	
G. Merchant, 6 hrs.		8 40	
D. Parker, 35½ hrs.		49 70	
B. Russell, 120 hrs.		168 00	
C. Russell, 5 hrs.		7 00	
A. Warren, 80 hrs.		112 00	
			$3,455 92

Equipment Rental:

C. Russell:			
Shovel, 29 hrs.	$43 50		
Shovel, 127 hrs.	448 00		
Shovel, 45½ hrs.	227 50		
Truck, 9½hrs.	33 25		
Truck, 37½ hrs.	187 50		
		$939 75	
E. Holt, Shovel, 12 hrs.		48 00	
F. Cornwell, Shovel 5½ hrs.		77 50	
			$1,065 25

Materials:

F. Cornwell, sand, 1,450 yds.	$14 50	
International Salt Co.	515 80	
Law Motor Freight, Inc., Trans.	154 09	
E. C. & W. L. Hopkins, Salt	185 14	
		$869 53

Maintenance Equipment:

C. H. Cragin & Son, Repairs	$205 74	
Gleason, Inc., Repairs	17 20	
R. Robbins, Welding	16 00	
S. Harriman, Welding	30 00	
F. Cornwell, Welding	92 00	
		$360 94

J. Connare Inc., Tires	188 86	
Ray Road Equip., Supplies	161 45	
Sanel Auto, Inc., Supplies	120 68	
G. Merchant, Seal Beam Units	10 00	
N. E. Explosives, Supplies	23 83	
Rice Inc., Tube $7.01, Credit $6.17	84	
		$866 60
General Supplies:		
F. Lowe, Plank	$24 88	
Greenfield Industries, Supplies	1 95	
E. C. & W. L. Hopkins, Inc., Supplies	52 57	
		$79 40
Fuel:		
A. W. Peters, Gas	$288 69	
Russell Fuel Oil Inc.	157 70	
		$446 39
Miscellaneous:		
Public Service	$20 49	
Bank Charges	10 45	
Postage & Telephone	10 85	
		$41 79
Total		$6,824 88

Summer Maintenance

Payroll:			
D. Russell, 1290 hrs.		$2,270 40	
E. Bailey, 954½ hrs.		1,431 75	
T. Coughlan, 5 hrs.		7 00	
			$3,709 15
Equipment Rental:			
C. Russell:			
Shovel, 196 hrs.	$294 00		
Shovel, 5 hrs.	25 00		
		$319 00	
M. Babine, Winching		5 00	
E. Adams, Bushmower		210 00	
M. Johnson, Bushmower		102 00	
			$636 00

Materials:			
A. & M. Shea, Gravel, 1,273 yds.		$127 30	
Merrimack Farms' Exch., Chloride		79 16	
Cold River Hot Mix, Patch		212 16	
Trimount Bituminous, Tar		836 00	
N. H. Bituminous		37 02	
Farley Kemp, I Beams		100 00	
N. E. Pool & Wood Treating, Inc., 1,500 ft.		356 10	
Beede Oil		394 00	
			$2,141 74
Fuel:			
A. W. Peters, Gas		$454 61	
Russell Fuel Oil, Inc.,		194 00	
Warren Refining, Grease		31 20	
			$679 81
Maintenance of Equipment:			
C. H. Cragin & Son, Repair	$108 29		
Gleason, Inc.	25 60		
Richard Robbins, Welding	7 00		
		$140 89	
Chadwick BaRoss, Parts		15 70	
Sanel Auto Parts, Inc., Parts		124 13	
J. Connare, Inc., Tires		44 72	
S. Butman, Supplies		27 30	
			$352 74
General Supplies:			
Ray Road Equip., Signs & Supplies		$429 54	
E. C. & W. L. Hopkins, Inc., Supplies		51 27	
Peterborough Hardware, Supplies		14 05	
			$494 86
Miscellaneous:			
D. F. Paro, Elec.		$10 12	
Public Service		13 85	
Check Book		3 00	
Postage & Telephone		6 05	
Bank Charges		10 40	
			$43 42
Total			$8,057 72

HIGHWAY AGENT'S REPORT

Duncan Fund

Payroll:		
D. Russell, 106 hrs.		$186 56
E. Bailey, 105 hrs.		157 50
L. Cochran, Sr., 45 hrs.		63 00
		$407 06
C. Russell, Shovel, 147 hrs.	$220 50	
C. Russell, Truck, 44 hrs.	154 00	
		374 50
N. E. Culvert Corp., Culverts		374 23
A. & M. Shea, Gravel, 595 yds.		59 50
Total		$1,215 29
Building Construction:		
D. Russell, 40 hrs.		$70 40
D. Parker, 6 2/3 hrs.		10 00
R. Goodwin, 35 hrs.		52 50
		$132 90
Monadnock Lumber, Building Supplies		44 30
Arthur Whitcomb, Inc., Cement Blocks		30 55
Merrimack Farmers' Exchange		99 60
Total		$307 35
*Article No. 7:		
Beede Oil		$150 00
Wages Earned from State:		
D. Russell		$16 97

HIGHWAY AGENT'S REPORT

Financial Statement

Balance Jan. 1, 1961			$492 70
Selectmens Orders:			
*Winter		$6,832 02	
Summer		8,057 72	
Duncan Fund		1,215 29	
Building Construction		307 35	
Article No. 7		150 00	
State Wages		16 97	
			$16,579 35
Total			$17,072 05
Expenditures:			
*Winter		$6,824 88	
Summer		8,057 72	
Duncan Fund		1,215 29	
Building Construction		307 35	
Article No. 7		150 00	
State Wages		16 97	
		$16,572 21	
*Bal. Jan. 1, 1961	$492 70		
Rices, Inc., Credit	6 17		
Overpayment	1 00		
	$499 87		
Minus S.S. Filed	3		
Bal. Dec. 31, 1961	$499 84	$499 84	
Total			$17,072 05

Respectfully submitted,

Dean P. Russell

Highway Agent

Report of the Trust Funds of the Town of Greenfield, N. H., on December 31, 1961

Date of Creation	Name of Trust Fund Purpose of Trust Fund	How Invested	PRINCIPAL		INCOME				
			Balance Beginning Year	New Funds Created	Balance Beginning Year	Per-cent	Amount	Expended During Year	Balance End Year
	Cemetery Funds:								
1892	Selinda Holt	Peterboro Sav. Bank	$100 00		$62 79	4½	$7 29	$6 82	$63 26
1901	Mary D. French	Peterboro Sav. Bank	200 00		129 70	4½	14 91	13 83	130 78
1906	Jacob Gould	Peterboro Sav. Bank	100 00		19 46	4½	5 36	4 99	19 83
	Albe Stephenson	Peterboro Sav. Bank	400 00		374 37	4½	34 78	32 51	376 64
1910	Moses Robertson	Peterboro Sav. Bank	100 00		20 78	4½	5 40	5 06	21 12
	Mary C. Emerson	Peterboro Sav. Bank	120 00		21 13	4½	6 32	5 93	21 52
1914	John Gage	Peterboro Sav. Bank	50 00		11 22	4½	2 75	2 55	11 42
	Library Fund:								
	Butler Library Fund	Peterboro Sav. Bank	1,050 00			4½	47 78	47 78	
	Cemetery Funds:								
	Henry P. Holt	Peterboro Sav. Bank	50 00		18 38	4½	2 61	2 44	18 55
	John D. Hardy	Amoskeag Sav. Bank	1,192 26		460 44	4	50 06	50 00	460 50
	John D. Hardy Income Acct.	Peterboro Sav. Bank	122 74		29 02	4½	2 32		31 34
1916	A. A. Ramsey	Amoskeag Sav. Bank	200 00		52 64	4	7 64	5 00	55 28
1917	Elvira Ramsey	Peterboro Sav. Bank	100 00		17 46	4½	5 27	4 91	17 82
	Elvira Ramsey Library	Peterboro Sav. Bank	500 00			4½	22 75	22 75	
	David Rogers Cemetery	Peterboro Sav. Bank	100 00		14 59	4½	5 13	4 80	14 92
1922	Joanna Simonds Cemetery	Peterboro Sav. Bank	100 00		18 54	4½	5 31	4 95	18 90
	Harriet Farwell Cemetery	Peterboro Sav. Bank	50 00		9 75	4½	2 66	2 49	9 92
1925	George S. Peavey Cemetery	Peterboro Sav. Bank	100 00		12 32	4½	5 04	4 69	12 67
	Lona F. Gould Cemetery	Peterboro Sav. Bank	100 00		16 19	4½	5 20	4 86	16 53
1926	Mrs. Edwin Jaquith Cemetery	Peterboro Sav. Bank	50 00		11 73	4½	2 75	2 57	11 91
	Fay Lewis Cemetery	Peterboro Sav. Bank	100 00		12 35	4½	5 04	4 69	12 70
1928	Adeline S. Peavey Cemetery	Peterboro Sav. Bank	200 00		24 73	4½	10 08	9 41	25 40
1928	Charles E. Hopkins Cemetery	Peterboro Sav. Bank	100 00		11 87	4½	5 00	4 67	12 20
1929	George O. Joslin Cemetery	Peterboro Sav. Bank	100 00		11 89	4½	5 00	4 67	12 22
	Sarah Peavey Cemetery	Peterboro Sav. Bank	100 00		19 87	4½	5 36	5 01	20 22
1930	John H. Day Cemetery	Peterboro Sav. Bank	60 00		8 66	4½	3 06	2 87	8 85
1931	John May Cemetery	Peterboro Sav. Bank	200 00		18 75	4½	9 84	8 07	20 52

1932	David Starrett Cemetery	Peterboro Sav. Bank	100 00		12 76	4½	5 04	4 72	13 08
	William Whittemore Cemetery	Peterboro Sav. Bank	3,011 00		553 22	4½	160 21	78 41	635 02
1935	Nina Russell Cemetery	Peterboro Sav. Bank	100 00		12 31	4½	5 04	4 69	12 66
1937	Emma Gipson Cemetery	Peterboro Sav. Bank	300 00		42 82	4½	15 39	14 38	43 83
	Emma Gipson Cemetery	N. H. Sav. Bank	5,000 00		725 76	4	232 47	50 00	908 23
	Emma Gipson Library Fund	Amoskeag Sav. Bank	10,000 00			4	406 04	406 04	
1938	Bertha Dodge Cemetery	Peterboro Sav. Bank	50 00		7 04	4½	2 54	2 38	7 20
	General Fund Income Sale of Lots Cemetery	Peterboro Sav. Bank	357 45	$110 00	77 76	4½	14 27	65 00	128 49
1939	Emerson Young Cemetery	Peterboro Sav. Bank	150 00		22 09	4½	7 72	7 22	22 59
1941	Elnathan Hodgman Cemetery	Peterboro Sav. Bank	100 00		11 45	4½	5 00	4 67	11 78
	Charles E. Blanchard Cem.	Peterboro Sav. Bank	100 00		10 86	4½	4 95	4 63	11 18
	C. M. Magoon Cemetery	Peterboro Sav. Bank	200 00		27 71	4½	10 22	9 54	28 39
	Carrie E. Gould Cemetery	Peterboro Sav. Bank	200 00		27 73	4½	10 22	9 54	28 41
	Fred B. Atherton Cemetery	Peterboro Sav. Bank	400 00		31 69	4½	19 37	18 12	32 94
	Mabel F. Hirtz Cemetery	Peterboro Sav. Bank	100 00		11 24	4½	5 00	4 65	11 59
1942	Franklin C. Fletcher Cem.	Peterboro Sav. Bank	100 00		10 63	4½	4 95	4 63	10 95
1944	Ned C. Pollard Cemetery	Peterboro Sav. Bank	200 00		19 48	4½	9 86	9 20	20 14
1944	Etna J. Fletcher Cemetery	Peterboro Sav. Bank	100 00		26 82	4½	5 67	5 31	27 18
1945	Eugene C. Muzzey Cem.	Peterboro Sav. Bank	100 00		10 86	4½	4 95	4 63	11 18
	John Reynolds Cemetery	Peterboro Sav. Bank	100 00		10 43	4½	4 95	4 63	10 75
1948	Emma Joslin Cemetery	Peterboro Sav. Bank	300 00		36 57	4½	15 10	14 12	37 55
	H. F. & F. F. Richardson Cem.	Peterboro Sav. Bank	150 00		18 00	4½	7 54	7 05	18 49
1950	Shirley Merchant Library	Peterboro Sav. Bank	140 00			4½	6 35	6 35	
	Hattie E. Holt Cemetery	Peterboro Sav. Bank	100 00		10 76	4½	4 95	4 63	11 08
	Lois G. Davis Cemetery	Peterboro Sav. Bank	100 00		9 99	4½	4 91	4 59	10 31
	Franklin Farrington Cemetery	Peterboro Sav. Bank	100 00		13 06	4½	5 06	4 74	13 38
1951	George C. Cady Cemetery	Peterboro Sav. Bank	100 00		10 78	4½	4 95	4 63	11 10
	William E. Hopkins Cemetery	Peterboro Sav. Bank	100 00		9 99	4½	4 91	4 59	10 31
	Nellie F. Heller Cemetery	Peterboro Sav. Bank	100 00		9 99	4½	4 91	4 59	10 31
	Harriet G. Simmons Cemetery	Peterboro Sav. Bank	100 00		9 99	4½	4 91	4 59	10 31
1952	Clarence S. Lowe Cemetery	Peterboro Sav. Bank	100 00		10 60	4½	4 95	4 63	10 92
	Perley N. Blanchard Cem.	Peterboro Sav. Bank	100 00		10 60	4½	4 95	4 63	10 92
	Joseph H. Blood Cemetery	Peterboro Sav. Bank	200 00		24 54	4½	10 08	9 41	25 21
	George R. Blanchard Cem.	Peterboro Sav. Bank	200 00		33 35	4½	10 46	5 13	38 68
1953	George W. Cary Cemetery	Peterboro Sav. Bank	100 00		9 83	4½	4 91	4 59	10 15
	Harlan E. Burns Cemetery	Peterboro Sav. Bank	100 00		9 83	4½	4 91	4 59	10 15
	Arthur E. Holt Cemetery	Peterboro Sav. Bank	150 00		16 89	4½	7 47	6 99	17 37
1954	Fred W. & Bertha M. Duncklee Cemetery	Peterboro Sav. Bank	100 00		9 87	4¼	4 91	4 59	10 19

Report of the Trust Funds of the Town of Greenfield, N. H., on December 31, 1961

Date of Creation	Name of Trust Fund Purpose of Trust Fund	How Invested	PRINCIPAL		INCOME				
			Balance Beginning Year	New Funds Created	Balance Beginning Year	Per-cent	Amount	Expended During Year	Balance End Year
1955	Emery-Draper Cemetery	Peterboro Sav. Bank	100 00		7 83	4½	4 82	2 36	10 29
1956	Philip E. & Gladys E. Magoon Cemetery	Peterboro Sav. Bank	100 00		8 26	4½	4 86	2 36	10 76
1957	Edward C. & Elizabeth M. MacCormack Cemetery	Peterboro Sav. Bank	100 00		6 29	4½	4 77	2 32	8 74
1958	Lucy A. Brooks Memorial Fund Library	Peterboro Sav. Bank	128 36			4½	5 81	5 81	
	George P. Holt Cemetery	Peterboro Sav. Bank	100 00		4 42	4½	4 68	2 30	6 80
1959	John C. Russell Cemetery	Peterboro Sav. Bank	100 00		5 40	4½	4 73	2 32	7 81
	Clifford C. Waite Cemetery	Peterboro Sav. Bank	100 00		4 34	4½	4 68	2 30	6 72
	John Durfee Cemetery	Peterboro Sav. Bank	150 00		4 90	4½	6 93	3 40	8 43
	Ezra R. Dutton Cemetery	Peterboro Sav. Bank	100 00		3 27	4½	4 64	2 27	5 64
1960	Endicott S. Rantoul Cem.	Peterboro Sav. Bank	200 00		4 50	4½	9 18	4 50	9 18
	McCanna Fund, Worthy Residents of Greenfield	Peterboro Sav. Bank	3,618 49		40 70	4½	166 48		207 18
	Frank H. Magoon Cemetery	Peterboro Sav. Bank	100 00			4½	4 55		4 55
	Guy M. Magoon Cemetery	Peterboro Sav. Bank	100 00			4½	4 55		4 55
1961	Otter Lake Property Fund, Town use to be determined	Peterboro Sav. Bank	9,045 00			4½	318 83		318 83
	Frank S. Gage Cemetery	Peterboro Sav. Bank		100 00		4½	2 50		2 50
		Totals			$3,250 32		$1,886 81	$1,115 09	$4,022 04

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Marjorie L. Aiken
Hobart M. Adams
Donald W. Hopkins, Trustees

REPORT OF TRUSTEES OF TRUST FUNDS

Report of Trustees of Trust Funds of money received and expended for year ending December 31, 1961.

Receipts:		
Unexpended balance in Banks, Jan. 1, 1961		$3,240 32
Cash on hand, Jan. 1, 1961	$9 13	
Interest received, 1961	1,886 81	
Interest withdrawn, 1961	1,050 09	
General Fund	65 00	
Borrowed John D. Hardy Income Account	100 00	
Total	$1,224 22	
Payments:		
Library Trustees	$488 73	
Safety deposit box rent	7 15	
Maintenance water system	8 50	
Windy Hill Greenhouses	18 00	
P. J. Woodbury, Jr., labor	480 25	
E. C. & W. L. Hopkins, Inc., Gas, Oil & Supplies	53 40	
Repaid John D. Hardy Income Account	100 00	
	$1,156 03	
Cash on hand Dec. 31, 1961	68 19	
	$1,224 22	
Unexpended bank balance, Dec. 31, 1961		$4,022 04

Respectfully submitted,

Marjorie L. Aiken

Hobert M. Adams

Donald W. Hopkins

Trustees of Trust Funds

REPORT OF STEPHENSON MEMORIAL LIBRARY

Receipts:		
Amount on hand Jan. 1, 1961	$917 02	
Emma Gipson Fund	406 04	
Butler, John & Mary Fund	47 78	
Elvira Ramsey Fund	22 75	
Shirley Merchant Fund	6 35	
Lucy Brooks Fund	5 81	
Fines	10 79	
Gift	1 61	
Town Appropriation	600 00	
		$2,018 15
Expenditures:		
Books	$158 97	
Magazines	60 64	
Fuel	206 89	
Lights	73 36	
Supplies	30 57	
Insurance	32 76	
Maintenance	98 55	
Salary	403 73	
		$1,065 47
Balance January 1, 1962		$952 68

Respectfully submitted,
Henrietta M. Hopkins
Haydn S. Pearson
Jarvis M. Adams
Library Trustees

AUDITORS' REPORT

January 25, 1962
To: Selectmen, Town of Greenfield, N. H.
From: Auditors
Re: Annual Audit of Town Accounts of the Calendar Year 1961

We have examined the accounts of the following town officers for the calendar year 1961 and certify them to be correct and properly vouched: Selectmen, Treasurer, Clerk, Cemetery Trustees, Trustees of Trust Funds, Library Trustees, Road Agent, Tax Collector, and Overseer of the Poor.

Frances H. Russell
Florence S. Adams
Auditors

REPORT OF POLICE DEPARTMENT

To the Honorable Board of Selectmen:

Gentlemen:

I herewith submit my annual report for the year ending December 31, 1961:

Traffic Warnings	74
Defective Equipment Tags	51
Accidents Reported	17
Accidents Investigated	12
Dogs Picked up	9
Dogs Disposed of	4
Complaints on Dogs	16
Complaints	84
Complaints Investigated	70
Missing Persons	7
Arrests	16
Court Cases	19
Traffic Duty	402 hours
Breaking & Entering Cases	9
Emergency Messages Delivered	23
Investigations for other Police Departments	6
Larceny Cases	19
Breaking, Entering & Larceny Cases	11
Suspicious Persons	5
Summons Delivered for other Police Departments	11

I wish to take this opportunity to express my thanks to the Board of Selectmen, Members of the Police Department, Members of the State Police, Judge Kennth Brighton, Clerk of Courts of Peterborough, Merchants and Citizens of Greenfield for the cooperation given me in the performance of my duty as Chief of Police during the past year.

Respectfully, submitted,
Eugene W. Creighton
Chief of Police

OVERSEER OF PUBLIC WELFARE

December 31, 1961

Town Welfare	$75 39	
Old Age Assistance	1,467 56	
Telephone Expenses, Case #1	3 50	
		$1,546 45

Town Welfare

	Board & Care	Fuel	Medical Care	Total
Case #1	$7 19	$13 20	$12 00	$32 39
Case #2	43 00			$43 00
Total	$50 19	$13 20	$12 00	$75 39

Respectfully submitted,
Florence T. Merchant
Overseer of Public Welfare

REPORT OF GREENFIELD FIRE DEPARTMENT

1961

2 Building Fires
2 Chimney Fires
3 Grass and Brush Fires
1 Mutual Aid Call
1 Oil Burner Fire
1 Dump Fire
1 Building Fire (South Lyndeboro)
3 Oil Burner Inspections
2 Foster Homes Inspections
1 Building Inspection

I wish to thank the citizens of Greenfield for their cooperation and financial support of the Fire Department in 1961.

Respectfully submitted,
Chester W. Russell
Fire Chief

AN APPEAL FROM YOUR FOREST FIRE WARDEN

In these days of constantly rising taxes and wages, any unnecessary expense is an added burden on everyone's pocketbook – yours and mine. Forest fires cost money and damage our valuable woodlands. Lightning sets some forest fires, but we have no control of lightning. Children cause many fires. Ninety-eight percent of our forest fires result from human carlessness – our carelessness. This, we – you – and I can do something about.

When we require you to obtain a permit for out-of-doors burning or forbid you to burn on days of high fire danger or set up regulations – hours, etc., governing the use of the town dump we are simply protecting yours and the town's interests.

The ever present threat of forest fires is the concern of all of us; the responsibility for preventing them is ours and the costs of extinguishing are ours. We can do something about this problem, by being aware of and alert to the danger and by cooperating with your warden.

Do the things that are required of you –

1. Follow the warden's directions.
2. Secure the required burning permit.
3. Keep your fires under control.
4. Completely extinguish your fires before leaving them.
5. See that your children are properly cautioned.

Everyone will benefit by it.

1961 Fire Record

Number of fires, 1.
Number of permits issued, 90.
Number of acres burned, 2.

Winthrop H. Hannaford
District Fire Chief

Perley N. Blanchard
Forest Fire Warden

RECREATION COMMITTEE REPORT

A Public Meeting of the Recreation Committee was held at the Town Hall on September 29, 1961 to give a report on the 1961 Whing Ding. The Whing Ding was a huge success as you can see by the financial report and the President as well as Henry Paine, Chairman, of the Whing Wing Committee and all the workers or anyone that helped or donated deserve a lot of credit and "thanks."

Arthur Blanchard was elected Chairman, Henry Paine, Co-Chairman, Mrs. Ralph Russell, Secretary and F. Daniel Paro, Treasurer of the 1962 Whing Ding.

Our object is to sponsor Recreational activities in the Town. This year we sponsored the Little League, Girl, Boy, and Cub Scouts, Talent Show, Halloween Party, Christmas Party for 155 children, the monthly activities for the Jr. and Sr. High neighborhood group consisting of people from Francestown, Bennington, Hancock and Greenfield. We also wish to "Thank" Camp Union for the use of their facilities and aid to entertain the groups.

A motion was made at our September meeting that the Recreation Committee would donate $500.00 for the improvement of the general recreation area of the school grounds, starting with phase one of the plans which would be the Horse-shoe Court, Basket and Volley Ball Courts with lights, this pledge to be presented at the next school ground committee meeting.

GREENFIELD RECREATION COMMITTEE

Amount on hand Dec. 31, 1960	$1,749 81

Whing Ding Receipts:

Dance	$194 00
Raffle	424 25
Tags	296 49
Tonic	217 32
Hot Dogs	360 00
Food Booth	29 52
Auction	184 10
Pony Rides	10 70
Coffee	24 75
Games	63 27
Fortune Teller	3 00
Grinders	37 50
Carnival	342 37
Barbecue	368 15

Car Space	20 00	
Matches	8 00	
Cash Donations	15 00	
Dance	110 00	
	$2,708 42	
Whing Ding Expenses	1,471 13	
Net		$1,237 29
		$2,987 10

Recreation Receipts:

Halloween Refund	$1 35	
Tonic Sales–Talent Show	3 30	
Tonic Sales–Skating Party	1 70	
Interest	73 72	
		$80 70
		$3,067 17

Recreation Expenses:

Little League Equipment	$109 55	
Little League Dues	5 00	
Girl Scout Council Dues	60 00	
Christmas Party (1960)	87 13	
Skating Party	44 34	
Talent Show	16 00	
Picnic–Close of School	37 31	
Camp Union Day	16 55	
Halloween Party	33 93	
Christmas Party (1961)	91 71	
Bank Book	2 00	
		$503 52
Balance Dec. 31, 1961		$2,563 65

Respectfully submitted,
Margare Clarke
Treasurer, Recreation Com.

SCHOOL REPORT

SCHOOL DISTRICT OFFICERS

	Term Expires
Moderator: Malcolm Atherton	March 1962
Clerk: Elizabeth Hopkins	March 1962
Treasurer: Mrs. Sheldon Carbee	June 30, 1962
Auditors: Frances H. Russell	March 1962
Florence S. Adams	

SCHOOL BOARD MEMBERS

Mr. Robert Cox, Chairman	March 1962
Mr. Donald Harris	March 1963
Mr. Robert Doris	March 1964

SUPERINTENDENT OF SCHOOLS

Mr. Kenneth A. Sargent, Wilton, N. H.
(Called into U. S. Armed Services Oct. 15, 1961)

Miss Maria P. Morrison, Wilton, N. H.
(Interim Superintendent for Duration of Mr. Sargent's Army Duty)

TEACHING STAFF 1961-62

Mr. Richard D. Metivier, Principal	Grades 4, 5, 6
(Called into Armed Services Sept. 22, 1961)	
(Released through efforts of School Board and Miss Morrison, Jan. 10, 1962)	Grades 5 & 6
Mrs. Ernestine Kennedy	Grades 4, 5, 6
(Replaced Mr. Metivier Oct. 15 through Dec. 20)	
(Jan. 2 through Jan. 10, 1962)	Grades 5 & 6
Mrs. Sarah Hutchins	Grades 1, 2, 3
(Sept. through Dec. 20, 1961)	
(Principal from Oct. 15 through Jan. 10, 1962)	
(January 2, 1962 through February)	Grades 1 & 2
Mrs. Carolyn Anderson	Teacher's Aid
(Sept. 25 through Dec. 20, 1961)	
Mrs. Carolyn Anderson	Grades 1 & 2
(March 1, 1962 through June 15)	
Mrs. Norma Verhey	Grades 3 & 4
(Jan. 2, 1962 through June 15)	
Miss Ethelyn Edwards	Music Supervisor

School Nurse

Mrs. Florence Merchant, R.N.

SCHOOL DOCTOR

Louis Wiederhold, M. D.

SCHOOL CALENDAR

1961-62:

School opens January 2, 1962; Closes February 16
School opens February 26; Closes April 20
School opens April 30; Closes June 15
Holiday: Memorial Day

1962-63:

School opens September 5, 1962; Closes November 21
School opens November 26; Closes December 21
School opens January 2, 1963; Closes February 15
School opens February 25; Closes April 19
School opens April 29; Closes June 14, 1963
Holiday: May 30, 1963

Total School Calendar Days	185	
Storm Days Allowed	5	
Total School Days		180

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district of the town of Greenfield qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the fifth day of March 1962, at eight o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Given under our hands at said Greenfield this 14th day of February, 1962.

Robert E. Cox
Robert M. Doris, Jr.
Donald Harris
School Board

A true copy of Warrant—Attest:

Robert E. Cox
Robert M. Doris, Jr.
Donald Harris
School Board

SCHOOL BOARD'S ESTIMATED BUDGET

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1962 and comparative analysis of expenditures.

	Expended 1960-61	Budgeted 1961-62	Estimated Budget 1962-63
A. ADMINISTRATION:			
1. Salaries of District Officers	$210 00	$200 00	$210 00
2. Superintendent's Salary (local share)	337 72	395 52	279 84
3. Tax for State Wide Supervision	198 00	218 00	222 00
4. Salaries of other Adm. Personnel	500 77	579 57	583 84
5. Supplies and Expenses	448 54	439 54	470 32
B. INSTRUCTION:			
6. Teachers' Salaries	9,069 99	9,580 00	15,680 00
7. Textbooks and other Instr. Aids	426 19	390 00	455 00
8. Scholars' Supplies	712 86	555 00	571 00
10. Other Instructional Expenses	99 27	95 00	104 00
C. OPERATION OF SCHOOL PLANT:			
11. Salary of Custodian	413 00	825 00	1,025 00
12. Fuel or Heat	780 03	825 00	1,025 00
13. Water, Light and other Expenses	745 76	479 00	555 00
D. MAINTENANCE OF SCHOOL PLANT:			
14. Repairs and Replacements	1,228 28	480 00	895 00
E. AUXILIARY ACTIVITIES:			
15. Health Supervision	363 94	395 00	430 00
16. Transportation	7,055 00	7,650 00	7,681 00
17. Tuition	17,177 74	19 885 00	22,897 00
18. Special Activities	7 38	40 00	40 00
18a. School Lunch	481 52	300 00	300 00
F. FIXED CHARGES:			
19. Teacher Retirement (District's Share)	634 55	672 62	1,128 64
20. Insurance, Bonds, Taxes & Expenses	516 33	526 33	597 62
Total Current Expenses	$41,406 87	$44,530 58	$55,150 26
G. CAPITAL OUTLAY:			
22. Additions and Improvements	379 88	70 00	
23. New Equipment		315 00	150 00

H. DEBT AND INTEREST:

25. Payments on Principal	500 00		500 00
26. Payments of Interest	6 29		90 59
27. In and Out Items	64 00		
Total Gross Payments	$42,357 04		
Cash on Hand June 30, 1961	1,123 32		
Gross Payments For All Purposes	$43,480 36		
Total Amount Required To Meet School Board's Budget		$44,915 58	$55,890 85

INCOME OF DISTRICT:	Actual	Act. & Estimated	Estimated
Balance on Hand June 30	$910 02	Act. $1,123 32	none
Tuition: Elementary	357 48	none	none
Local Taxation	41,706 81		
Other Sources: School Lunch	314 80	Est. 300 00	$300 00
N.D.E.A.	112 25	Est. 88 00	80 00
Miscellaneous	15 00		
In and Out Items	64 00		
Gross Income From All Sources	$43,480 36		
Advanced on 1961-62 Appropriation		*750 00	
Total Estimated Income		$2,261 32	$380 00
Total Assessment Required To Meet School Board's Budget	$41,706 81	$42,654 26	$55,510 85
Special Appropriation:			
Tuition at Special School Peterborough		$795 00	
Improvement of Playground		500 00	
Special School District Meeting, Oct. 30, 1961, Add'l. Teacher		4,500 00	
Total Assessment Required To Meet School Board's Budget and Special Approps.		$48,449 26	

*$750.00 appropriated 1960, paid twice. To remedy error shown here as Advance on 1961-62 appropriation.

FINANCIAL REPORT OF SCHOOL BOARD
Fiscal Year Ending June 30, 1961

Administration:		
1. Salaries of District Officers	$210 00	
2. Supt. of Schools (local share)	337 72	
3. Tax for State Wide Super.	198 00	
4. Salaries of Other Admin. Pers.	500 77	
5. Supplies and Expenses	448 54	
Instruction:		
6. Teachers' Salaries	9,609 99	
7. Books and Other Instruc. Aids	426 19	
8. Scholars' Supplies	712 86	
10. Supplies and Other Expenses	99 27	
Operation Of School Plant:		
11. Custodian's Salary	413 00	
12. Fuel or Heat	780 03	
13. Water, Light, Supplies & Exps.	745 76	
Maintenance Of School Plant:		
14. Repairs and Replacements	1,228 28	
Auxiliary Activities:		
15. Health Supervision	363 94	
16. Transportation	7,055 00	
17. Tuition	17,177 74	
18. Special Act. & Special Funds	7 38	
18a. School Lunch	481 52	
Fixed Charges:		
19. Retirement & Social Security	634 55	
20. Insurance, Treas. Bond & Exps.	516 33	
Total Net Current Expenses		$41,406 87
Capital Outlay:		
23. New Equipment		$379 88
Debt And Interest:		
25. Principal of Debt		500 00
26. Interest on Debt		6 29
Total Payments For All Purposes		$42,293 04
Cash on hand at End of Year, June 30, 1961: General Fund		$1,123 32
Grand Total Net Payments		$43,416 36

RECEIPTS

Federal Aid:		
National School Lunch & Spec. Milk	$314 80	
National Educa. Defense Act. Title III	112 25	
Local Taxation:		
Current Appropriation	41,706 81	
Other Sources:		
Elementary School Tuitions	357 48	
Miscellaneous	15 00	
Total Net Receipts From All Sources		$42,506 34
Cash on Hand at Beginning of Year, July 1, 1960: General Fund		$910 02
Grand Total Gross Receipts		$43,416 36

BALANCE SHEET

Explanation of Difference Between Net Expenditures and Gross Transactions

A. Receipts	
Total Net Income Plus Cash on Hand July 1, 1960	$43,416 36
Receipts from Refunds, Double Payments, In and Out Items	64 00
Total Gross Receipts	$43,480 36
B. Payments	
Total Net Payments Plus Cash on Hand June 30, 1961	$43,416 36
Payments Refunded or Returned, Payments made on Centralized Purchasing	64 00
Total Gross Payments	$43,480 36

Assets

Cash on Hand June 30, 1961	$1,123 32	
Accounts Due District:		
Federal Aid, School Lunch	58 42	
Manchester School District Tuition	1,209 88	
Peterborough School District, Tuition	10 18	
Total Assets		$2,401 80

Liabilities

Accounts Owed by District:		
Peterborough School Dist., Tuition	$221 16	
Total Liabilities		$221 16
Surplus (Excess of Assets over Liabilities)		$2,180 64
Grand Total		$2,401 80

STATUS OF SCHOOL NOTES AND BONDS

1. Name of Building or Project for which Notes or Bonds were Issued:	Grenfield Public School Auditorium Repairs
2. Outstanding at Beginning of Year	$500 00
5. Payments of Principal of Debt	500 00
6. Notes Outstanding at End of Year	None

Respectfully submitted,
Robert Cox
Donald Harris
Robert Doris
School Board

REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1960 to June 30, 1961

SUMMARY

Cash on Hand July 1, 1960		$910 02
Received from Selectmen:		
Current Appropriation	$41,706 81	
Received from State Treasurer:		
Federal Funds	427 05	
Received from Tuitions	421 48	
Received from All Other Sources	15 00	
Total Receipts		$42,570 34
Total Amount Available for Fiscal Year		$43,480 36
Less School Board Orders Paid		42,357 04
Balance on Hand June 30, 1961		$1,123 32

Beverly B. Carbee
July 11, 1961 District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Greenfield of which the above is a true summary for the fiscal year ending June 30, 1961 and find them correct in all respects.

Frances H. Russell
Florence S. Adams
July 17, 1961 Auditors

SCHEDULE OF INDEBTEDNESS

Serial Notes #1-6 $500 each Total amount $3,000.00
Interest 3% Payable Souhegan National Bank

Due Date	Principal	Interest	Balance
			$3,000 00
July 15, 1962	$500 00	$52 25	2,500 00
Jan. 15, 1963		38 34	
July 15, 1963	500 00	37 71	2,000 00
Jan. 15, 1964		30 67	
July 15. 1964	500 00	30 33	1,500 00
Jan. 15, 1965		23 00	
July 15, 1965	500 00	22 63	1,000 00
Jan. 15, 1966		15 33	
July 15, 1966	500 00	15 08	500 00
Jan. 15, 1967		7 67	
July 15, 1967	500 00	7 54	

SCHOOL LUNCH REPORT

Financial Statement Fiscal Year July 1, 1960 to June 30, 1961

Balance on Hand July 1, 1960		$107 39
Receipts:		
Lunch Sales, Children	$1,004 20	
Adults	49 30	
Reimbursement	360 02	
Miscel. Cash	143 83	
Total Receipts		$1,557 35
Total Available Cash		$1,664 74
Expenditures:		
Food	$934 33	
Labor	504 00	
All Other	19 25	
Total Expenditures		$1,457 58
Balance on Hand June 30, 1961		$207 16

BALANCE SHEET

Assets:		
Cash in Bank	$207 16	
Reimbursement due Program	31 20	
Total Assets		$238 36
Liabilities:		
Accounts Payable		$24 30
Total Assets less Liabilities		$214 06

I hereby certify that the above information is true and correct; that the cash balance has been determined by actual count and/or verification of check book balance; and that the invoices and other pertinent records as required are on file to substantiate the School Lunch Program transactions.

Ella B. Harris
School Lunch Manager

June 30, 1961

STATISTICS SCHOOL YEAR ENDING JUNE 30, 1961

Enrollment by Grades

Grades	1	2	3	4	5	6	Total
Primary	11	14	7				32
Intermediate				7	9	6	32
							54

Attending Schools Elsewhere

Peterborough High School	26
Peterborough Elementary School	22
Wilton High School	2
Hillsboro-Deering High School	1
Crotched Mountain	1
Parochial Schools Outside the District	2
Private Schools Outside the District	5

ATTENDANCE

School	Average Membership	Average Attendance	Percent of Attendance	Tardinesses Per pupil
Primary	32.1	30.5	94.6	1.1
Intermediate	21.2	20.1	94.9	1.5

Visits by Superintendent 54

Roll of Perfect Attendance

One Year: Steven Sawyer and William Sullivan

1961-62 CENSUS REPORT

Census: (Ages 1 day to 18 yrs. incl.) Boys 82; Girls 91; Total 173

Attending Public Schools within the District	60
Attending Public Schools outside the District	49
Attending Private Schools outside the District	3
Attending Parochial Schools outside the District	3
	115

The new School Registers, as approved by the State Department, do not summarize the Statistics for the first twenty weeks, therefore this information cannot be furnished as in the past.

SUPERINTENDENT'S REPORT

I respectfully submit the 1961 report as your substitute Superintendent of Schools.

STAFF AND INSTRUCTION

The Greenfield Public School opened in the fall with Mr. Richard Metivier, Principal and teacher of Grades 4, 5, and 6 and Mrs. Sara Hutchins as teacher of Grades 1, 2 and 3.

Miss Ethelyn Edwards	Music Supervisor
Mrs. Florence Merchant, R.N.	School Nurse
Dr. Louis Wiederhold	School Doctor
Mr. Thomas Coughlan	School Custodian
Mr. Harold Farrow	School Bus Operator
Mrs. Marguerite Jackson	School Lunch Manager
Mr. Eugene W. Cheighton	School Attend. Officer

Due to the increased enrollment in the primary grades, Mrs. Carolyn Anderson was engaged as Teacher's Aide. The third grade pupils were taught a group at a time in the hallway. Because of the large enrollment and the limited areas for teaching, a new classroom was built in the basement ready for class occupancy following the 1961 Christmas vacation.

Mr. Metivier, who had been called to serve in the New Hampshire Air Force Guard September 22, 1961, returned to his Greenfield position January 10, 1962 and his substitute, Mrs. Frances Kennedy, was released to teach in Manchester. Mrs. Norma Verhey of Peterborough was hired to teach Grades Three and Four following the 1961 Christmas vacation. The educational program is thus greatly improved by the change from three grades in each room to two grades in each of the three classrooms.

BUILDING AND GROUNDS

The custodian, Mr. Thomas Coughlan, maintains the building and grounds in excellent condition. The School Board plans the purchase of additional playground equipment in the budgets of 1961-62 and 1962-63.

FINANCE

The School Board's Budget calls for a total expenditure of $55,890.85. This is an increase of $9,975.27 over the total amount. Major areas of increase within the budget are approximately:

Salary increases	$6,100 00
Books	65 00
Fuel	200 00
Light	76 00
Tuitions	3,012 00
Retirement	456 00

CONCLUSION

I wish to thank the Greenfield School Board, the Greenfield School Staff, the clerical staff in the administrative office and the citizens of our town for their cooperation, patience and assistance during the transition period in the administration during the school year. Collectively, we constitute a good educational team working for progress in educational offerings in order that the boys and girls of Greenfield may be better prepared for their participation in today's world.

Respectfully submitted,

Maria P. Morrison

Acting Superintendent of Schools

REPORT OF SCHOOL NURSE

To the Superintendent of Schools and the Board of Education:

The following is a summary of the Health work completed by the School Nurse in the Greenfield School from September 1960 to June 1961:

Number of visits made to the school	22
Inspections	190
Students weighed	520
Students measured	230
Vision tests	63
First Aid	15
Home visits made	10

Students are weighed once each month and mesaured every three months.

Physical Examinations made by Dr. Wiederhold showed the following defects:

Tonsils and adenoids	3
Ears	3
Nutrition	6
Teeth	8

Corrections made during the year:

Teeth	13
Eyes	4

Children excluded from school because of Communicable diseases:

Mumps	2
Impetigo	2

Special Health Activities:

Thirteen children were taken to the dentist in Peterborough. This was paid for by the Parent and Teacher Club and by the parents of children receiving dental care.

The Greenfield Women's Club purchased vitamins for all school children during the winter months. The Bennington Lions Club loaned the Greenfield School their very fine eye testing equipment.

I wish at this time to express my appreciation to the people who made the Health Program possible, the Superintendent of Schools, School Doctor, Board of Education and the teachers and parents.

Respectfully submitted,
Florence T. Merchant, R.N.

REPORT OF SPECIAL SCHOOL DISTRICT MEETING

Greenfield, N. H. October 30, 1961

SPECIAL MEETING – To the Inhabitants of the School District in the Town of Greenfield qualified to vote in district affairs:

Pursuant to a decree of the Superior Court of Hillsborough County, dated October 11, 1961, granting permission to hold a Special School District Meeting, you are hereby notified to appear at the Town Hall in said Greenfield on October 30, 1961 at 8:00 o'clock to act upon the following subjects:

The meeting was called to order at 8:00 o'clock by the Moderator, Malcolm Atherton. The warrant was read by the Moderator. Prayer was offered by the Reverend Douglas Trottier.

Article I: To see if the School District will vote to raise and appropriate a sum not to exceed $3,000.00 pursuant to Chapter 194, New Hampshire Revised Statutes Annotated, for the purpose of establishing an additional classroom, utilizing space available in the downstairs portion of the Greenfield Elementary School.

Discussion took place concerning the need for this room. Supt. Morrison explained the need for more individual help, especially in the field of reading. Mr. Cox gave a graphic description of what remodelling will take place in the basement room.

After further discussion as to the feasibility of remodelling the basement room vs. the need for a new school, it was voted by a standing vote, with 29 in favor and 15 opposed, to raise and appropriate the sum **not to exceed** $3,000.00

Article II: It was moved and seconded that the School District raise said sum of **not to exceed** $3,000.00 for said purpose of establishing an additional classroom through the issuance of serial notes of bonds upon the credit of the School District in accordance with the provision of the Municipal Finance Act, New Hampshire Revised Statutes Annotated, Chapter 33, and by any other statutes thereto enabling; and to authorize the School Board to issue and negotiate such notes or bonds as shall be in the best interest of the School District.

Article III: It was moved and seconded that the School District raise and appropriate a sum of $4,500.00 per annum, including Social Security and Teachers Retirement, to provide additional instruction in grades one through three.

A discussion took place concerning the cost of educating Ward children. Supt. Morrison explained that it was a problem of getting an accurate history for each child and because of this difficulty it was decided that each town should be responsible for the education of its State Aid children. She said that it was a very cumbersome piece of legislation.

It was voted to dismiss the warrant and dissolve the meeting.

Respectfully submitted,
Elizabeth Hopkins
School District Clerk

Births Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1961

Date of Birth	Place of Birth	Name of Child	Sex	Cond.	No. Child	Name of Father	Maiden Name of Mother	Color	Residence of Parents	Occupation of Father	Birthplace of of Father	Birthplace of of Mother
1961												
Mar. 13	Peterborough	Melissa Ann	F	L	1	Carl I. Ingelstrom	Patricia B. Aytoun	W	Greenfield	Painter	Peterborough	Amherst
April 25	Peterborough	James Richard	M	L	3	Ernest R. Pelkey	Muriel M. Reed	W	Greenfield	Sack tender	Northh'n, Mass	Somerville, Mass.
May 3	Peterborough	Darlene Mae	F	L	1	Robert E. Dichard	Lillian E. Lowe	W	Greenfield	Welder	Nashua	Greenfield
June 25	Peterborough	Russell Edw., Jr.	M	L	1	Russell E. Holt	Marie D. Young	W	Greenfield	Const. wkr.	Peterborough	Newport
July 5	Nashua	Brian John	M	L	2	John B. O'Loughlin	Patricia A. Sutton	W	Greenfield	State trooper	Providence, R.I	Providence, R. I.
July 22	Nashua	Tammy Marie	F	L	3	Arnold Ferguson	Eleanor L. Reynold	W	Greenfield	U.S.Army	Fulton Cy. Ark.	Peterborough
Aug. 2	Peterborough	Nora Lee	F	L		Charles J. Greene	Floreida M. Cate	W	Greenfield	Mechanic	Swanzey	Hillsboro
Nov. 20	Peterborough	Tamara Jean	F	L	3	Robert M. Doris,Jr	Marjorie Simonetta	W	Greenfield	As. Camp dir.	Providence, R.I	Newport, R. I.
Dec. 8	Keene	Andrew Clifton	M		1	Clifton D. Sawyer	Joyce W. Whipple	W	Greenfield	Laborer	Peterborough	Keene
Dec. 19	Nashua	Edson Melvin, Jr.	M	L	3	Edson M. Skinner	Lydia M. Murdo	W	Greenfield	Machine op.	Greenfield	Francestown

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
ANNA M. CHUTE, Town Clerk

Marriages Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1961

Place & Date of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Age	Occupation	Place of Birth of Each	Names of Parents	Birthplace of Parents	Name and Residence of Person by Whom Married
1961								
April 15	Richard Donald Hoyt	Francestown	22	Laborer	New Hampshire	Donald E. Hoyt Winifred L. Champney	New Hampshire New Hampshire	Wm. N. Kennedy Justice of the Peace Francestown
Francestown	Joanne E. Swinnington	Greenfield	19	Payroll clerk	New Hampshire	Joseph W. Swinnington Esther N. Cate	New Hampshire New Hampshire	
June 17	Russell E. Holt	Greenfield	20	Const. worker	Peterborough	Edward S. Holt Elaine D. Emery	New Hampshire New Hampshire	George B. Higgins Minister Milford
Milford	Marie D. Young	Lawrence, Mass.	20	At home	Newport	Clifton L. Young Lucy M. Saracina	Franklin, Mass. Springfield, Mass.	
June 24	Gerald P. Blanchette	Peterborough	20	Construction	Peterborough	Oliver A. Blanchette Marion E. Dionne	Springfield, Mass. Jaffrey	Wilfred A. Gardner Minister Hancock
Hancock	Sharon May Kemp	Greenfield	19	Electronics	Lowell, Mass.	Farley H. Kemp Edna M. Hoffaman	Hillsville, Va. Passaic, N. J.	
June 29	Ronald A. Auger	Orange, Mass.	20	Inspector	Montague, Mass.	Arthur W. Auger Katherine Galbo	New Hampshire New Hampshire	Anna M. Chute Justice of the Peace Greenfield
Greenfield	Lynne Frances Putnam	Athol, Mass.	19	At home	Athol, Mass.	John Warrington Mildred Castine	Massachusetts Massachusetts	
July 8	Clifton D. Sawyer	Greenfield	31	Farmer	Peterborough	Jason C. Sawyer Elizabeth S. Doty	New Hampshire Pennsylvania	William S. Norman Winchester
Winchester	Joyce W. Whipple	Winchester	24	Nurse	Keene	George L. Whipple Muriel W. Frizzell	Massachusetts Vermont	
September 16	Kenneth E. Hathorne	Fitchburg, Mass.	34	Laborer	Rutland, Vt.	Kenneth F. Hathorne Katherine M. Grenier	Vermont Vermont	Anna M. Chute Justice of the Peace Greenfield
Greenfield	Margaret M. Hartman	Worcester, Mass.	25	At home	Fitchburg, Mass.	Eastman Hartman Lillian Aubrey	Boston, Mass. Fitchburg, Mass.	
November 17	William R. Bailey	Greenfield	22	Foreman	Bennington, Vt.	Elwin G. Bailey Elizabeth L. Thomas	N. Lyndeboro Methuen, Mass.	Douglas R. Trottier Minister Greenfield
Greenfield	Bonnie Westaway	Greenfield	19	Laborer	Grasmere	Howard E. Westaway Frances A. French	Prince Edward Island Braintree, Mass.	
November 25	Robert B. Robertson	Greenfield	20	Farmer	Nashua	John T. Robertson Rachel Caughey	New Hampshire New Hampshire	Ralph L. Sabine
Monroe	Susan Scott Frazer	Monroe	19	Student	Manchester	James O. Frazer Lillian D. Stone	New Hampshire New Hampshire	

December 4	George James Black	Gardner, Mass.	36	Massachusetts	George A. Black	Massachusetts	Anna M. Chute
					Elizabeth M. Hoadley	Woodstock, Vt.	Justice of the Peace
Greenfield	Catherine M. Moran	Boston, Mass.	32	Massachusetts	John Moran	Ireland	Greenfield
					Bridget Corcoran	Ireland	

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ANNA M. CHUTE, Town Clerk

Deaths Registered in the Town of Greenfield, N. H., for the Year Ending December 31, 1961

Date	Place of Death	Name and Surname of Deceased	Age	Place of Birth	Sex	Cond.	Occupation	Name of Father	Maiden Name of Mother
1961									
Jan. 21	Sumner's Rest Home	Margaret M. McIntire	81	CharlotteTown PEI	F	W	Housewife	George McIntire	Elizabeth Campbell
Jan. 29	Sumner's Rest Home	Clara Eva Foote	68	Henniker	F	M	Housewife	William H. Foote	Eva M. Flanders
Mar. 11	Sumner's Rest Home	Archie Sanborn Larue	72	Haverhill	M	S	Laborer	Charles H. Larue	Mary Sanborn
May 25	Sumner's Rest Home	Frank H. Rein	75	Boston, Mass.	M	M	Banker	Frank A. Rein	Theresa Minkle
July 9	Monad. Com. Hosp. Peterborough	Wesley Norton Brush	66	Fairfax, Vt.	M	W	Salesman	Silas W. Brush	Ella Norton
July 24	Sumner's Rest Home	George H. Hopkins	82	Greenfield	M	S	never worked	Albert H. Hopkins	Sarah Hardy
Aug. 30	Monad. Com. Hosp. Peterborough	Louis Richard McKay	82	Amherst	M	W	Farming	John R. McKay	Angie Corliss
Sept. 1	Loudon	Walter R. Blanchard	51	Greenfield	M	M	Carpenter	Walter R. Blanchard	Ola M. Ray
Dec. 18	Mary Hitchcock Hosp. Hanover	Andrew Sawyer	2d	Keene	M	S		Clifton Sawyer	Joyce Whipple
Nov. 23	Sumner's Rest Home	Roscoe Malcolm Lang	81	Dummer	M	W	Laborer	Emerson C. Lang	Alice Jane Patterson

Bodies Brought to Town for Burial

Name	Date	Place of Burial
Anna Jane Fifield	July 4, 1961	Greenvale Cemetery
Walter RolandBlanchard	Sept. 4, 1961	Greenvale Cemetery
Bertha M. Duncklee	Dec. 30, 1961	Greenvale Cemetery

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

ANNA M. CHUTE, Town Clerk

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JUL 1 . 1963